

CCR Report For NPDMS

As of: 06/30/2003

Updated Weekly

CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
473	Lappin, Bill	06/26/2003	New		Emergency	DR	SMALL		
Add and Delete On Request Reports	The problem is in the READ loops for the Add Retrieval and the Delete Retrieval. They are using an intermediate key for ND-TABLE 055. We added and subsequently removed the Installation portion from SYS-REC-KEY during our SESAAS testing phase. We also accept Installation '9999' matches along with Center Specific matches to facilitate Core Reports on Table 055.		Remove the Installation from the SYS-REC-KEY. On READ add logic to check for User's Installation or an Installation of '9999'.						
472	Lappin, Bill	06/24/2003	New		Emergency	DR	SMALL		
Installation not populated for table 200 (ADOSS)	The PRIMINST-NMBR and SUBINST-NMBR fields are populated in the view used for the delete but not in the view for the add.		Add the PRIMINST-NMBR and SUBINST-NMBR fields to the add view.						

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471	Zurkin, Nik	12/12/2002	Approved	12/12/2002	Low	RC	SMALL		
Foreign Property - remove edits 4147	When foreign property is added to NPDMS a state code is not allowed (edit 4147).		Remove edit 4147 that requires the state code to be blank for foreign property. Add 4 codes to the state code table.						
470	Development Team	10/28/2002	Closed	11/06/2002	Medium	RC	SMALL	3.1.1	11/06/2002
Building Number table conversion	NEMS CCR 338 - With the centralization of the NEMS system and the consolidation of files, duplicates will exist on the NEMS Building Number table (102) if the data is not converted. NPDMS also uses this table.		Create conversion programs to convert the NPDMS files that contain the building number field so that they conform to the new format (2 position center identifier followed by a - plus the building number) in NEMS.						

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469	Jayro, Lori	10/15/2002	Closed	10/16/2002	Emergency	DR	SMALL	3.1 source fix	10/16/2002
NSMS cases not getting PODI and POC email addresses populated.		The PODI email address and POC email address are not being populated when a case is created for an NSMS item.				Use the default values from NPDMS tables 50 (POC email address) and 51 (PODI email address) to populate the POC email address and PODI email address for NSMS cases.			
468	Melton, David	09/24/2002	Approved	09/26/2002	Medium	RC	MEDIUM		
Create a Country Code Table		GSA has a field for a 2-digit country code on the GSA transmission. This field is required whenever NASA is sending descriptive data on foreign property excess or exchange/sale personal property.				Add a table that will contain a 2-digit country code field and the corresponding country name. Whenever a country is to be added this 2-digit country code should be entered instead of the country name. Whenever a country is displayed then display the country name field. The 2-digit country code field should be passed to GSA if entered.			

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467	Allen, Ron	08/29/2002	Closed	09/04/2002	Emergency	RC	SMALL	3.1 source fix	09/04/2002
Report 016 Parameter mismatch	Program NDR016PC will not stow at KSC due to a mismatch in the parameters with NDR016NB. NDR016PC does not have this program in the SESAAS environment. Report 016 runs correctly.		Add 3 parameters to NDR016AA so that they will be in sync.						
466	Booth, June	08/09/2002	Approved	08/09/2002	Low	RC	SMALL		
NEMS Inventory Overage Discrepancy not reconciled	Attempted to process a component non-controlled change on an ECN that had been deleted (transactions 71 or 65) that was an overage in NEMS Inventory. After deciding to process the change as controlled a message "WARNING! - 'O' DISCREP IN NEMS BAR CODE FILE; NPDMS WILL RECONCILE" was displayed. The discrepancy was not cleared in Inventory.		Change NPDMS so that the inventory discrepancy is cleared when an item (ECN) is in history and an inventory discrepancy exists.						

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465	Booth, June	08/09/2002	Approved	08/09/2002	Low	RC	MEDIUM		
Controlled component add not writing X90 in NEMS	On a controlled component add if the first item/ECN is on the NEMS Equipment file and the second item/ECN is on the NEMS History file (deleted by transaction 65) then the X90 transaction is not being written to NEMS for the first item.		When processing a component case with one active item and one deleted item make sure the first item has completed processing before processing the second item.						
464	Booth, June	08/09/2002	Approved	08/09/2002	Low	RC	SMALL		
Include Freeze Type and Date Range on Report 006	User has not way of identifying which types of freezes the reports are for or the date range requested.		Include freeze type and date range requested in the report title/headings.						

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463	Booth, June	08/09/2002	Approved	08/09/2002	Low	RC	SMALL		
Calculation for Fair Market Value on Component Cases	The Fair Market Value (FMV) on Component cases reported to GSA is only reporting the FMV for the first item. Calculate the FMV for the component case similar to the way the COST is calculated.		Calculate the FMV for all items for the component when reporting the case to GSA.						
462	Brooks, Debbie	07/15/2002	Closed	08/27/2002	High	RC	SMALL	3.1	08/30/2002
Check NEMS History for model number/serial number on non-controlled change	NEMS history is check for a match on the model number/serial number on non-controlled adds. If there is a match then the user is given the opportunity to convert the add to a controlled add. The user should also have to opportunity to convert a non-controlled change to a controlled change.		Change code so that the user will have the opportunity to convert a non-controlled change to a controlled change.						

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461	Melton, David	02/12/2002	Closed	08/27/2002	NONE	RC	SMALL	3.1	08/30/2002
Change Surplus Release Date to equal Other Federal Agency End Date	CCR 426 changed the NPDMS Surplus Release Date to equal the Other Federal Agency Begin Date instead of the Other Federal Agency End Date. The NPDMS Surplus Release Date should be changed back to the Other Federal Agency End Date. Per David Melton's email on June 12, 2002.		Reverse changes made in CCR 426. Surplus Release Date should equal Other Federal Agency END Date.						
460	Zurkin, Nik	05/24/2002	Approved	05/23/2002	Low	S/A	MEDIUM		
GSA Communications	The interface between NPDMS and GSA is only transferring information in one direction (NPDMS to GSA). Need to see what it would take to receive information back from GSA to update NPDMS information (Surplus Release Date, Other Federal Agency screening, Freeze, Unfreeze, added to sale, sold, etc).		Study what is needed to make the interface between NPDMS and GSA two-way communications.						

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459	Zurkin, Nik	05/24/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Populate Country Code	The new GSA interface file includes a 2 byte field for country code. NPDMS does not contain a 2 byte country code field but contains a 20 byte country name.		Populate the 2 byte country code with the first 2 bytes from the country name. Centers should enter the 2 byte country code in the first 2 positions of the country name field.						
458	Zurkin, Nik	05/23/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Remove Manufacturer Name and Manufacturer Model Number from Additional Description	The Manufacturer Name and Manufacturer Model Number are currently being included in the additional description record in the GSA interface. With the new version of the GSA interface to be implemented on September 30 these 2 fields have been added.		Remove Manufacturer Name and Manufacturer Model Number from the Additional Description record.						

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457	Sidehamer, Ted	05/21/2002	Closed	08/27/2002	Low	DR	SMALL	3.1	08/30/2002
Daily Transaction Report (016) Property Description invalid	The Daily Transaction Report (016) reads the ND-TEXT-DESCRIPTIONS file to populate the Property Description. The Property Description is being populated even though there is not a record for the Case/Item on the ND-TEXT-DESCRIPTIONS file.		Move the END-READ after the moves that populate the Property Descriptions.						
456	Zurkin, Nik	05/13/2002	Scheduled	07/01/2002	High	RC	EXTRA LARGE		
Centralize NPDMS application	The NPDMS system currently exists in a distributed environment at all centers. There is duplication of software and storage requirements. Duplication of personnel resource requirements exists.		Consolidate the NPDMS system into a single database that will be used by all centers. The consolidated NPDMS should accommodate varying levels of user access to data (data for cpecific center, all data for the Agency, and Agency level access to specific data). All reports, adhoc, and input screens will be designed to report data based on the requestor's access privileges.						

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455	Zurkin, Nik	05/09/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Display Recipient Name information on Case Review	Recipient Name information (Name, Transfer Type, Transfer Subtype) is not displayed on the Case Review screen.		Add information to the PF4 OPTN screen that displays the Y2K information. The Recipient Name, Transfer Type, and Transfer Subtype should be displayed for cases that were disposed of with a T16 transaction.						
454	Melton, David	05/09/2002	Closed	08/27/2002	High	RC	SMALL	3.1	08/20/2002
PO/DI email address required on GSA transmission	The PO/DI email address is only being populated on cases that are being sold by GSA.		Populate the PO/DI email address on all cases reported to GSA.						

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453	Elliott, Theresa	04/10/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Cap Sens Code can be changed when processing a Controlled Property Add	The Cap Sens code in NPDMS must match the one in NEMS or NEMS will be out of balance.		If a Cap Sens Code is changed in NPDMS, then NEMS will be out of balance for that month.						
452	Melton, David	04/10/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Report Foreign Property to GSA	Currently in NPDMS Foreign Property is not eligible to be reported to GSA. Edit 3028 (GSA Region not valid for Foreign Property) is received when adding a Foreign Property case to NPDMS.		Remove edit 3028 (in add, change, etc). Remove condition to prevent Foreign Property from being sent to GSA in the 110 report. See CCR 439 for other possible conditions to check (populate fields that were causing the error in this CCR).						

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451	Allen, Ron	03/18/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Add edit 2037 to Regularly Scheduled Reports	The On Request Reports have an edit (2037) that prevents a report from being scheduled for ADOSS if that report is not set up in the ADOSS table (200).		Add edit 2037 to the Regularly Scheduled Reports.						
450	Zurkin, Nik	03/13/2002	Closed	08/27/2002	Low	RC	SMALL	3.1	08/30/2002
Split Freeze Status Report (006) into 2 separate reports	The Freeze Status Report (006) reports information for all types of freezes on 1 report. Users would like to see the report split to show true freezes and sales freezes.		For the On Request reports allow the user to select which freeze type (N - NASA Activity, E - Vendor, F - Other Federal Agency, D - Donation, S - Sold) they want to run the report for.						

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449	Zurkin, Nik	03/13/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
GSA Sales Fee	There is not a field in NPDMS that will allow recording of the fee that GSA charges for selling a Lot		Add a field for the GSA sales fee (P10.2) that will allow for the entering of the amount that GSA charges for selling the Lot. This field should be on the same screen as the Sales Proceeds.						
448	Zurkin, Nik	03/13/2002	Closed	08/27/2002	Medium	RC	SMALL	3.1	08/30/2002
Add POC email address and PO/DI email address to table 50	The POC email address and PO/DI email address are currently required to be changed by each center in the NDR110PA and NDR110PB programs. These values should be added to table 50 (Center Profile) so they be used as default values during the add process.		Add POC email address and PO/DI email address to table 50. Use the values from table 50 as default during add process. Also display values during change process.						

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447	Brooks, Debbie	03/14/2002	Closed	08/27/2002	Medium	RC	MEDIUM	3.1	08/30/2002
Report headers on NPDMS reports - ADOSS	Report headers on NPDMS reports vary from page to page which causes problems sending them to ADOSS. If the second page of the NPDMS reports does not have the same number of heading lines as the first page, and if the heading date does not appear on the same line and column positions as it does on page one, ADOSS will not process the report correctly. Of the few reports that are currently going to ADOSS, the only NPDMS report that is running correctly is the 026 report. Only the first two parts of the 016 report will transfer to ADOSS correctly, part C will not appear in ADOSS.		Modify the headers on NPDMS reports so that they will be in a format that can be recognized by ADOSS. Reports 007, 016, 024, 025, and 026 are requested to be changed at this time.						
446	Zurkin, Nik	03/06/2002	Closed	08/27/2002	High	RC	SMALL	3.1	08/30/2002
Modifications to GSA file layout	Currently the GSA interface records are 924 bytes. GSA is adding 2 new fields and increasing the length of 3 others to increase the interface record length to 987 bytes.		Add the Point of Contact Phone Extension (A7) and PODI Phone Extension (A7). Increase the length of the following existing fields: POC Email (from A30 to A64), PODI Email (from A30 to A64), and Model (from A10 to A20).						

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445	Zurkin, Nik	03/06/2002	Closed	08/27/2002	Low	RC	SMALL	3.1	08/30/2002
Increase Length of Comments field (NEMS 314)	The STA-COMMENTS field on the NEMS-INV-STATUS file is currently 70 bytes.		Increase the length of the STA-COMMENTS field to 140 bytes.						
444	Booth, June	02/19/2002	Closed	08/27/2002	Low	DR	SMALL	3.1	08/30/2002
Component Case DML code populated from next case	On a component case when there are no more items to add a component system screen is displayed with the DML Code populated in certain cases. The DML Code is populated with the DML Code for the next case number.		Change the code to check to make sure the case number is the same as the current case and has not advanced to the next case number before populating the DML Code.						

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443	Brooks, Debbie	02/19/2002	Closed	08/27/2002	Low	RC	SMALL	3.1	08/30/2002
Add value to Ordering Agency ID for T19 transaction	An Exchange/Sale transaction requires an Ordering Agency ID to be entered. The values are either NASA (N) or Other Federal Agency (N). Some centers need E - Vendor value entered.		Add the E - Vendor value to the ND5119MA popup window as a valid selection.						
442	Allen, Ron	11/16/2001	Closed	02/27/2002	Medium	DR	SMALL	3.0	02/28/2002
No data on Freeze Status Report	NPDMS report 006 - Freeze Status Report is not currently reporting any information on the report.		Uncomment line 2200. This line populates the report effective date that is used to determine if a case is eligible for this report. Also print more than 1 case per page.						

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441	Brooks, Debbie	10/25/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Retransmit cases to GSA (option 7)	When a case is added and transmitted to GSA the Excess Release Date (ERD) is equal to Other Federal Agency Begin Date. If the case is rejected by GSA and retransmitted to GSA the Excess Release Date is equal to the Other Federal Agency End Date.		Change the GSA Excess Release Date to be equal the Other Federal Agency Begin Date for cases that are retransmitted to GSA.						
440	Zurkin, Nik	10/18/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/27/2002
Add edit for delete on table 170 - Recipient Name Table	A recipient may be deleted from table 170 even if that recipient is eligible for report 160 (ANNUAL RPT OF PERSONAL PROP PROVIDED TO NON-FED ORG BY INST) causing an understatement of the actual number of T16 transactions.		Add an edit to table 170 to check for report 160 eligibility before allowing the delete of a recipient.						

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439	Zurkin, Nik	10/18/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Exclude foreign property that has been dispositioned from being transmitted to GSA		Foreign property cases are not reported to GSA. However, if a disposition transaction is processed against that case prior to the Surplus Release Date, the case is transmitted to GSA. A fatal error is received since information required by GSA is not available on a foreign property case.				Add a check into the GSA transmission process to exclude foreign property.			
438	Development Team	10/16/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Force entry of email addresses		Currently a default entry is supplied for the ##PO-DI-EMAIL-ADDR and the ##POC-E-MAIL fields. These fields are not being changed to the specific information for each center. This is causing records to be rejected by GSA for an invalid POC Email address or PO DI Email address.				Change the NDR110PA and NDR110PB programs so that they will not STOW until the center has entered a default value for the 2 Email address fields.			

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437	Allen, Ron	09/27/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Add edit for Fair Market Value	GSA added an edit to require the Fair Market Value field to be required if Reimbursement is required or the property is marked as an Exchange/Sale Item.		On the Add and Change screens, add an edit to require the Fair Market Value (PROP-FMV-AMT) field be populated if the Reimbursement Required field is yes (PROP-REIMB-CODE eq '1' or eq '4' or eq '6' or eq '8' or eq 'A' or eq 'B' or eq 'E' or eq 'F') or if the Exchange/Sale indicator is 'Y' (EXCHNGSL-IND eq 'Y').						
436	Allen, Ron	09/26/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Installation Printer Address and ADOSS	If the INST-PRNTR-ADRS field is populated with the value 'LOCAL' or 'SYSTEM' and the RPT-SPCL-FORM-ID is populated with the value 'ADOS' then the INST-PRNTR-ADRS takes INST-PRNTR-ADRS field takes precedence over the RPT-SPCL-FORM-ID. Some centers leave the value in the INST-PRNTR-ADRS field even though they want the report sent to ADOSS.		In programs NDB000PA (approximately lines 2380 and 2550) and NDURPTPB (approximately lines 1760 and 1930) add the following: AND RPT-SPCL-FORM-ID NE 'ADOS'.						

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435	Thornton, Sue	09/17/2001	Closed	02/27/2002	Low	RC	SMALL	3.0	02/28/2001
Deleting a User ID with reports scheduled for that User ID	If a User ID is deleted from NPDMS table 001 (User Access Table) the job card associated with that User ID is also deleted. If a regular scheduled report was scheduled for the deleted User ID and it is attempted to be run in the batch cycle then the report gets an error because the job card is not defined.		Add an edit in ND3001PA to prevent the User ID from being deleted if there are any reports scheduled on the ND-REPORT file.						
434	Allen, Ron	09/07/2001	Closed	02/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Add edit to check if report is set up in ADOSS	Currently there is not an edit in NPDMS to check to see if a report is set up to transmit to ADOSS. If the user schedules a report to be sent to ADOSS and the report has not been set up to be sent to ADOSS an error occurs.		Add an edit to check to see if the report is set up on table 200 when the report is scheduled.						

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433	Allen, ron	09/07/2001	Closed	12/27/2002	Medium	RC	SMALL	3.0	02/28/2002
Backup report datasets that are sent to ADOSS		Currently the report datasets can be transmitted to ADOSS. If the ADOSS server is down then the report datasets are not transmitted. It might be several days before it is discovered that the report datasets were not transmitted to ADOSS on a particular day. There are some reports that cannot be recreated and the original dataset has been overwritten by subsequent reports.				Create a daily back of the report datasets that are being transmitted to ADOSS.			
432	Melton, David	08/08/2001	Withdrawn	11/14/2001	Medium	RC	MEDIUM		
Electronically transmit transfers to GSA		Currently when an item is transferred (ex. Stevenson-Wydler, Direct Transfer, etc) an update is not sent to GSA. Therefore, an item in FEDS might show as being available when the center shows that the item has already been transferred.				When an applicable transfer occurs transmit this information to GSA.			

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431	Zurkin, Nik	07/31/2001	Closed	05/12/2002	Low	S/A	SMALL	2.9	08/31/2001
Single NPDMS database	Currently each center has their own database for NPDMS. Estimate the cost and potential implementation time to convert NPDMS to a single database where all data can be seen and input done by anybody (center of property location) or a lead center person		Provide estimate for converting NPDMS into a single database.						
430	Elliott, Theresa	07/11/2001	Closed	08/28/2001	Medium	RC	SMALL	2.9	08/31/2001
Include 3 fields in the GSA detail record	Currently the Manufacturer, MFG Model No, and Year MFG are being transmitted to GSA as individual fields. However, FEDS is not set up to populate these fields.		Add the Manufacturer, MFG Model No, and Year MFG to the detail record on the GSA interface.						

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429	Zurkin, Nik	07/10/2001	Closed	08/31/2001	Low	RC	SMALL	2.9	08/31/2001
Changes to GSA record format		GSA has changed the information that is to be sent in several of the fields on the GSA transmission.				The Internet Protocol, GSA Region Code, and the Reportable/Non-Reportable Code fields will be constant spaces.			

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428	Zurkin, Nik	06/26/2001	Closed	08/28/2001	High	RC	SMALL	2.9	08/31/2001
Update NPDMS demilitarization codes table (045)		Some of the demilitarization codes definitions in NPDMS table 045 are incorrect and need to be updated.				See attachment for correct definitions.			

- A Non-MLI/Non-SLI -- Demilitarization not required.
- B MLI (Non-SME)-- Demilitarization not required. Trade Security Controls (TSCs) required at disposition.
- C MLI (SME) -- Remove and/or demilitarize installed key point(s), as prescribed in this manual, or lethal parts, components and accessories.
- D MLI (SME) -- Total destruction of item and components so as to preclude restoration or repair to a usable condition by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when coordinated with by the DoD Demilitarization Program Office.)
- E MLI (Non-SME) -- Additional critical items/materiel determined to require demilitarization, either key point or total destruction. Demilitarization instructions to be furnished by the DoD Demilitarization Program Office.
- F MLI (SME) -- Demilitarization instructions to be furnished by the Item/Technical Manager.
- G MLI (SME)-- Demilitarization required - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information, will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.
- P MLI (SME) -- Security Classified Item -- Declassification and any additional demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
- Q SLI -- Strategic List Item -- Demilitarization not Required. SLI are non-MLI and are controlled by

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Title		Description				Recommended Action			

the U.S. Department of Commerce through the Export Administration Regulations (EAR) and indicated on the Commerce Control List (CCL). Each CCL entry is preceded by a four-digit Export Control Classification Number (ECCN) and those ECCNs ending in the letter "A" or "B" are defined as Strategic List Items. These items are subject to Import Certification and Delivery Verification (IC/DV) control and other Trade Security Controls.

427	Sharp, Lori	06/14/2001	Approved	06/14/2001	Medium	RC	MEDIUM		
IFM Interface Requirements Definition		Work with the IFM Team to determine the exact requirements for systems interfaces between the SAP Financial System, the Enterprise Application Interface (EAI) software and NPDMS.							

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
426	Melton, David	05/18/2001	Closed	08/28/2001	Emergency	RC	SMALL	2.9	08/31/2001
Change NPDMS Surplus Release Date to equal Other Federal Agency Begin Date	Currently the NPDMS Surplus Release Date (SRD) is equal to the Other Federal Agency (OFA) End Date. The NPDMS SRD is sent to GSA as the Excess Release Date (ERD). The GSA SRD is equal to the OFA End Date also. Since these dates are equal (GSA SRD and GSA ERD) when a case reaches GSA's FEDS screen there is no time for Federal Screening.		Change the NPDMS SRD to equal the Other Federal Agency Begin Date. Also, an adhoc program will need to be developed to correct the NPDMS SRD for cases that have not be transmitted to GSA.						
425	Zurkin, Nik	05/10/2001	New	05/10/2001	Medium	RC	LARGE		
Pictures for GSA transmission	The centers have been directed to use GSA Auctions. If cases are being sold by GSA Auctions pictures are required. Currently pictures are not being sent to GSA for cases reported. Currently NPDMS does not store pictures in the ADABAS files.								

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Title	Description								
424	Zurkin, Nik	05/08/2001	Closed	08/31/2001	Medium	RC	SMALL	2.9	08/31/2001
Update to NPDMS GSA transmission		GSA has redefined the last 95 positions of the Common Property Report Record and identified other changes to clean up transmission data.							

The new fields are DRMO (A6), Country Code (A2), CI Line Item # (N4), CI Ref # (A20), Plant CL Case Number (X10), Fair Market Value (N11.2), PO and DI Email Address (A30), Hazardous Material Code (A1), and Filler (A9). The DRMO, PO and DI Email Address, and Hazardous Material Code fields will be the only ones used by NPDMS.

- ADP Equipment Code (NDR110PA and NDR110PB)
NDR110PA line 2530
NDR110PB line 2505 will be commented out and replaced with:
If Property Stock Group = '70'
- Retransmitting cases to GSA
ND4210ND and NDXCSUPA (check others)
Changes will be made to prevent cases from being retransmitted to GSA based on the following criteria:
Exchange/Sale items will not be retransmitted if the current date is greater than or equal to GSA
Surplus Release Date (NPDMS date is Other Federal Agency end date).
Contractor Inventory items will not be retransmitted if the current date is greater than or equal to
the GSA Surplus Release date plus 15 days.
Regular property items to be sold by GSA will not be retransmitted to GSA if the current date is
greater than or equal to the GSA Surplus Release date plus 28 days.
Weapons will not be retransmitted to GSA if the current date is greater than or equal to the GSA
Surplus Release date plus 90 days.
- Component description
Changes will be made for component items to start the additional description record with
"consisting of: ".
- Exclude serial number if value is none.
Changes will be made to exclude sending a serial number if the value is "none" for single item
and component cases.

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Title		Description				Recommended Action			

423	Harper, Debbi	04/12/2001	Closed	08/31/2001	Medium	RC	SMALL	2.9	08/31/2001
Check Case History file for ECN		Since information for an ECN can be pulled from the NEMS history file, the Case History file should also be checked to make sure the ECN hasn't already been processed in NPDMS.				Add check in NPDMS to make sure that the ECN hasn't been processed in NPDMS already.			

422	Development Team	01/22/2001	Closed	08/31/2001	High	RC	SMALL	2.9	08/31/2001
Add warning banner to start-up program		All systems are now required to have a NASA standart warning banner screen. The text for the NASA official warning banner reads as follows: (see attachment)				Include NASA official warning banner in start up program.			

WARNING! This is a US Government computer. This system is for the use of authorized users only. By accessing and using the computer system you are concenting to system monitering, including the monitoring of keystrokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
421	Kloepfer, Mary Lee	01/19/2001	Closed	08/28/2001	Low	DR	SMALL	2.9	08/31/2001
Sealed Bid scrolling backward incorrectly	If the first bid is entered for a lot past the first 18 and the Enter key is pressed, sometimes the list of lots will decrease (show the previous 18 lots) instead of the next 18 lots. When the Enter key is pressed the lots displayed should always increase.		The Enter key should scroll forward when more lots are present.						
420	Kloepfer, Mary Lee	01/19/2001	Closed	08/28/2001	Low	RC	SMALL	2.9	08/31/2001
Error Message 6185 displaying incorrectly	After entering the bidder information the user enters bid information for the lots. The screen will display 18 lots at a time. If there are no bids on the first 18 lots the user should be able to page down to the next 18 lots for the sale. If the Enter key is pressed then the error message 6185 is displayed even though there might not be any bids for the first 18 lots. This usually only happens the first time the bidder screen is displayed.		Only display error 6185 when the user has not entered a bid for any of the lots for a sale for a bidder.						

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
419	McGinnis, Pauletta	12/27/2000	Withdrawn	02/12/2001	Medium	RC	MEDIUM		
Add Term Sales Contract	A type of sale (Term Sales Contract) is being used for scrap metal. There is currently not a way for Term Sales Contracts to process in NPDMS. The sale/lot combination is being kept open until the end of the year even though lots (of scrap metal) are being disposed of each month. This is skewing the timeliness of disposal because the lot has been disposed of.		Add Term Sales Contract as a type of sale.						
418	Elliott, Theresa	12/11/2000	Closed	08/28/2001	Medium	RC	SMALL	2.9	02/12/2001
Exchange/Sale Process	Trade-in amount cannot be greater than original acquisition cost.		The trade-in amount field should be able to accept a cost that is larger than the original acquisition cost.						

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
417	Elliott, Theresa	12/11/2000	Closed	08/28/2001	Medium	RC	SMALL	2.9	08/31/2001
System does not retain Recipient Information	Information on the recipient is not being retained while processing the transfer transaction. Even though a "Y" is entered in the RETAIN field, the system takes you back to the CATEGORY AND RECIPIENT Table and then to the RECIPIENT NAME TABLE where you have to reselect the school.		When a "Y" is entered in the RETAIN field, the REQUESTOR NAME, PHONE, AGENCY NAME, ADDRESS, TYPE, CITY, SUB, STATE, AND ZIP (all fields related to the recipient) should be retained.						
416	McGinnis, Pauletta	11/29/2000	Closed	08/28/2001	Low	RC	MEDIUM	2.9	08/31/2001
Add foreign address for sales	Currently a foreign address cannot be entered for a sale. Some property is sold to bidders that have a foreign address.		Add foreign address fields (province and country) fields to the sales process.						

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
415	McGinnis, Pauletta	11/29/2000	Closed	08/28/2001	Low	RC	SMALL	2.9	08/31/2001
Display Sales Number on Case Review	Currently the sales number does not display for a case number on a case review. If NPDMS would display the sales number on a case review it would save manual time looking up the sales number.		Add Sales Number to the Transactions Case Review Screen 4 screen.						
414	Lappin, William	10/18/2000	Closed	11/17/2000	High	DR	MEDIUM		
Controlled add from NEMS history missing 2 fields	When a controlled add is performed pulling the NEMS information from the NEMS History file the NEMS-ERN-NMBR and NEMS-EQUIP-SUBINST-NMBR are not populated. This is causing a fatal error when a case is disposed of.		Change code to populate the NEMS-ERN-NMBR and NEMS-EQUIP-SUBINST-NMBR for controlled adds from the NEMS history file.						

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Title	Description		Recommended Action						
413	Zurkin, Nik	10/11/2000	Closed	08/28/2001	Low	RC	MEDIUM	2.9	08/31/2001
Install ADOSS in NPDMS		Reports need to be stored electronically.				Install the Automated Data Optical Storage System (ADOSS) for use in NPDMS.			
412	Melton, David	10/06/2000	Closed	08/28/2001	Medium	RC	SMALL	2.9	08/31/2001
Report 004 - Items Reported to GSA over X days		Currently the Items Reported to GSA over X days report is using the GSA-RPT-DATE to calculate if the items has been reported to GSA for a specified number of days and still remains in NPDMS.				Change report 004 to use the PROP-CASE-ENTRY-DATE instead of the GSA-RPT-DATE to do the calculation for number of days an item has been in NPDMS.			

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Title	Description					Recommended Action			
411	Development Team	10/04/2000	Closed	10/18/2000	Medium	RC	SMALL		
GSA - Donation Eligibility		Currently all items sent to GSA are marked with a 'Y' in the ##DONATION-ELIGIBILITY field. If an item is an exchange-sale item a the exchange sale indicator is moved to the ##EXCHANGE-CODE. Otherwise an 'N' is moved to the ##EXCHANGE-CODE. GSA changed the edit criteria so that if a 'Y' is in the exchange code field then the item is not eligible for donation.				See attachment			
						Change the following lines in NDR110PA and NDR110PB to the following:			
						IF EXCHNGSL-IND EQ '' MOVE 'N' TO ##EXCHANGE-CODE MOVE 'Y' TO ##DONATION-ELIGIBILITY /* new code ELSE MOVE EXCHNGSL-IND TO ##EXCHANGE-CODE MOVE 'N' TO ##DONATION-ELIGIBILITY /* new code END-IF			
						* MOVE 'Y' TO ##DONATION-ELIGIBILITY /* comment out this line			
410	SESAAS	09/25/2000	Closed	05/08/2001	High	RC	MEDIUM	2.8	05/15/2001
SAG upgrage		New versions of SAG products are being installed				Make necessary code changes for new versions of SAG products.			

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Title	Description		Recommended Action						
409	Allen, Ron	09/20/2000	Closed	08/28/2001	Low	RC	SMALL	2.9	08/31/2001
Increase field sizes for 230 (Final Dispositions for each FSC within a date range) report		KSC ran the 230 report and some of the quantity and cost fields were not big enough.				Increase the length of the following fields: #PROP-DSPSTN-COST (N10.2) to (N12.2), #PROP-DSPSTN-QTY (N5) to (N9), (T99 = T03 - T20) #T99-QTY (N5) to (N9) , #T99-COST (N10.2) to (N12.2), #CC-QTY (N5/1:5) to (N5/1:5), and #CC-COST (N10.2/1:5) to (N12.2/1:5).			
408	Zurkin, Nik	08/09/2000	Hold	05/10/2001	Medium	NONE			
Automation of the Sales process									

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Title	Description		Recommended Action						
407	Zurkin, Nik	08/09/2000	New		Medium	RC			
Web based turn-in document									
406	Melton, David	07/13/2000	Closed	08/25/2000	High	RC	SMALL		
3 new FSC codes and 1 FSC group name change		The FSC group name has changed for 6505 and FSC 6509, 1352, and 1353 have been added.				Create a program that will add FSC 6509 Drugs and Biologicals, Veterinary Use, 1352 Underwater Mine Disposal Inert Devices, and 1353 Underwater Mine Disposal Explosive Devices. The FSC group name has been changed to Drugs and Biologicals, Human Use.			

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Title	Description		Recommended Action						
405	Smith, Darrell	06/19/2000	Closed	08/25/2000	Low	RC	SMALL	2.7	08/31/2000
WSTF Agency Bureau Code/Agency Indicator	Currently the Agency Indicator for White Sands Test Facility is set to NWFC on the Center Profile Table (050). The Agency/Bureau Code is set to 8006 on the Installation Code Table (105). NWFC is for NASA Wallops Flight Center. 8006 is for Johnson Space Center.		Change the edits to allow table 050 to set White Sands Test Facility for the Agency Indicator to NWTF. Change table 105 to allow table 105 to set the Agency/Bureau code to 8016.						
404	Zurkin, Nik	06/14/2000	Closed	02/12/2001	Low	S/A	MEDIUM	2.9	08/31/2001
Study for new NPDMS form 1638	Currently the 1638 form is produced on a multi-part form that has a sticky label on the first page. This form is expensive and needs updating.		Perform a study to find feasible alternatives to the multi-part form and present the findings to the NPDMS CCB.						

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Title	Description		Recommended Action						
403	Zurkin, Nik	06/14/2000	Closed	08/28/2001	Medium	RC	MEDIUM	2.9	08/31/2001
Reversals of dispositions from prior period	Currently the 623 reports (monthly - 009, annual - 010) count reversals of dispositions as part of the same line items as the dispositions. This essentially zeros out a transaction for the current reporting period. However, if a reversal does not happen in the same reporting period as the disposition the transaction amount should be counted as an adjustment.		Change the 009 and 010 reports to count a reversal of a disposition as an adjustment (Line 2B) if the disposition did not happen in the same reporting period.						
402	Zurkin, Nik	06/14/2000	Closed	08/25/2000	High	RC	SMALL	2.7	08/31/2000
160 report by installation/161 report by subinstallation	Currently the 160 report (ANNUAL REPORT OF PERSONAL PROPERTY PROVIDED TO NON-FEDERAL ORG) is produced by sub-installation. LTAN will only accept data for the entire installation.		Create a copy of the 160 report to continue the report by subinstallation (report 161). Change the 160 report selection so that the entire installation will be reported.						

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Title	Description		Recommended Action						
401	Johnson, Art	06/14/2000	Closed	08/28/2001	Medium	RC	SMALL	2.9	08/31/2001
Pass Demilitarization Code from NEMS to NPDMS	The Demilitarization Code is being added to NEMS (CCR 271).		Change code to pass the Demilitarization Code from NEMS to NPDMS on a controlled add. When the Demilitarization Code is populated in NEMS display a message alerting the NPDMS user that the item has a Demilitarization Code present.						
400	Geroge, Jeanette	05/23/2000	Closed	08/25/2000	High	RC	SMALL	2.7	08/31/2000
Discrepancy Flag in Inventory	Whenever equipment is being excessed that is a discrepancy in the NEMS inventory system, a transaction I90 is generated to delete it from the NEMS equipment file and add to the NEMS history file. The discrepancy flag does not get changed to indicate that it is no longer a discrepancy and the inventory team has no way of clearing the discrepancy.		When generating an I90 transaction to NEMS, update the inventory discrepancy flag to blank. Remove the checks for account and location for the NEMS-INVENTORY file. If a match is found for the ECN then it is deleted from the NEMS-INVENTORY file.						

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Title	Description		Recommended Action						
399	Melton, David	05/22/2000	Closed	08/25/2000	High	RC	SMALL	2.7	08/31/2000
ADPE Over \$1,000,000 to GSA	Currently if ADPE (FSG 70) equipment is over \$1,000,000 and the date of manufacture is within 9 years (of the present) then it is not reported to GSA. Report SF-120 is produced for this piece of equipment. The Federal Regulations requirement that made all FSG 70 property reportable to GSA FSS regional offices was published in the Federal Register on August 4, 1998.		Remove the edits that prevent ADPE (FSG 70) equipment over \$1,000,000 from being reported to GSA.						
398	Zurkin, Nik	05/17/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	05/26/2000
Move 'C' to AVAIL-STATUS-CODE for an X90 or I90 transaction	When an X90 or I90 transaction is created from NPDMS and sent to NEMS Central the AVAIL-STATUS-CODE is not changed.		When an X90 or I90 transaction is created from NPDMS and the AVAIL-STATUS-CODE is an 'A' or 'B', change the AVAIL-STATUS-CODE to 'C'.						

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Title	Description		Recommended Action						
397	Zurkin, Nik	05/17/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
Add Province and Country to table 170	Currently the Province and Country fields are not part of table 170 (Recipient Name Table). Sometimes transfers are made outside of the U.S.		Add the Province and Country fields to table 170 as optional fields and other appropriate screens. Add these fields to the LTAN (LMIS) interface file.						
396	Melton, David	05/17/2000	Closed	08/03/2000	Low	RC	MEDIUM		
NPDMS Historical trouble tickets on SESAAS Web page	Whenever a user clicks on the NPDMS historical tickets query on the SESAAS web page, the following message is displayed "105 entries matched, but your maximum retrieval setting restricted the number returned to 50. Query criteria: ('Object Type:'like "NPDMS%")". The 50 oldest tickets are displayed instead of the 50 most current.		Change the historical trouble tickets displayed to display the 50 most current. Also need to provide a way to show all the historical trouble tickets. Could provide a selection based on trouble ticket number or a selection to show all trouble tickets for a date range.						

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Title	Description		Recommended Action						
395	McGinnis, Pauletta	05/10/2000	Closed	08/25/2000	High	RC	SMALL	2.7	08/31/2000
Change KSC AAC	After today, May 10, the Activity Address Code for KSC is now 804200. If screening for KSC excess by AAC, this is the appropriate code to use; however, you may still need to use 804235 for a period of time until all property under 804235 is out of the system.		Change KSC Activity Address Code to 804200.						
394	Bermudez, Annette	03/10/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
Increase length on DAYS fields on 023 report	Some centers may have data that cause the #C-TOTAL-LINE-99-DAYS (99 = 5 - 18) fields to be too small.		Increase the length of the fields from a P5 to a P9 to allow for the additional data.						

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Title	Description		Recommended Action						
393	Melton, David	02/17/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
Delete (E03) records to GSA		Currently an NPDMS delete (E03) transaction is being sent to GSA with the flags NNY (delete).				The NPDMS delete (E03) transaction needs to be sent to GSA with the flags NYN (change) and a quantity of 0.			
392	Zurkin, Nik	02/16/2000	Hold	05/04/2000	High	RC	MEDIUM		
Add interface file to LTAN from the Performance Measures report (023)		Currently information from the Performance Measures report (023) must be manually input into the LTAN system.				Develop an interface file to LTAN that can be uploaded into LTAN. This file should contain all the fields that are required for input by LTAN (See CCR 372 for screen format or the 023 - Performance Measures report).			

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
391	Zurkin, Nik	02/16/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
Include fields on the detail record for GSA	Some NPDMS fields are not being transmitted to GSA that contain useful information.		Add identified fields (Serial number, warehouse location) to the detail record on the GSA interface. More fields can be included as identified.						
390	Zurkin, Nik	02/16/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
Year Manufactured on GSA transmission - default MMDD	Currently NPDMS is not sending the Year Manufactured to GSA since they require a 8-digit date. NPDMS only has the YYYY to send to GSA.		Default the MMDD in the Year Manufactured to 0101 so that the Year Manufactured can be sent to GSA.						

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Title	Description		Recommended Action						
389	Smith, Darrell	02/16/2000	Closed	08/25/2000	Medium	RC	SMALL	2.7	08/31/2000
016 report not printing requestor agency name and address	The 016 report is not printing the requestor agency name and address for T16 transactions.		Change the NDR016PA program to look at table 170 to get the requestor agency name and address to print on the report.						
388	Lawson, Carl	11/10/1999	Closed	02/25/2000	Low	RC	SMALL	2.5	03/07/2000
Workfile not created for 160 report when no T16 transactions	The 160 report program does not create the workfile to be used later in the report when there are not any T16 transactions. The workfile is then tried to be read an error is received.		If no records are in the workfile then skip to the end of file processing.						

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Title	Description		Recommended Action						
387	Development Team	11/03/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
Delete transactions reporting to GSA more than once	If a case is disposed of before the surplus release date then a record is sent to GSA notifying them that the case has been deleted. The history file is checked for cases that have been disposed of within the last 10 days and if the property termination date is less than the surplus release date then the property is reported to GSA. Requirement is to mark the case record so that it will only be transmitted to GSA one time.		Move a 'D' to the GSA-RPT-IND to indicate that the case has been reported to GSA.						
386	IFM	10/25/1999	Closed	02/25/2000	High	RC	SMALL	2.5	03/07/2000
Add Contract Number and Appropriation Year to IFM pop-up	Currently in NPDMS there are not fields for contract number and appropriation year. These fields need to be added to the IFM pop-up so they can be passed on the NPDMS/IFM interface file.		Add the contract number and appropriation year fields to the IFM pop-up window. These fields will be mandatory. Also, add edits in the NSMS/NPDMS interface to make these 2 fields mandatory when being added into NPDMS from NSMS. These fields will be passed on the NPDMS/IFM interface as the CONTRACT and APPN_YR fields.						

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Title	Description		Recommended Action						
385	Melton, David	09/24/1999	Closed	09/28/1999	Emergency	RC	SMALL	2.4.1	09/28/1999
Remove hard-coded contact names from GSA interface	When the GSA interface was converted to the new format the contact names were hard coded instead of being pulled from the case file. The hard-coded names were given a default.		The contact names should be pulled from the case file instead of being hard-coded in program NDR110PA.						
384	Rogers, Kim	09/17/1999	Closed	02/25/2000	Low	DR	SMALL	2.5	03/07/2000
NPDMS batch stopping when report completed	When an NPDMS report has completed running it is supposed to start the next report or maintenance job. Some reports are missing the include code (NDR000CA) that starts the next job.		Add the include code to reports that are missing NDR000CA.						

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
383	Zurkin, Nik	09/16/1999	Closed	02/25/2000	Medium	RC	MEDIUM	2.5	03/07/2000
Report of final dispositions for each FSC within a date range		A report is needed that provides information on the disposition of cases for transactions for each FSC code within a user specified date range.				Copy site unique report NDR942PA and make it part of the core NPDMS reports.			
382	Development Team	09/16/1999	Closed	09/30/1999	Medium	DR	SMALL	2.4.2	09/30/1999
Recipient Name Table (170) problems		If a Recipient Name Table key has a length greater than 10 the table does not work correctly.				Change the Table key length to 12.			

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title	Description		Recommended Action						
381	Development Team	09/16/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
Change delete transaction (E03) to NEMS D15 transaction	NPDMS currently produces 2 types of NEMS X15 transactions (Receipt from return of record from NEMS historical file transaction). The NEMS X15 transactions are produced from an E03 (NPDMS delete) or a RTnn (NPDMS reversal of final disposition) transaction. Only the X15 produced from the E03 brings the NEMS record back to the active NEMS file from the NEMS history file.		Change the X15 produced from the E03 transaction to a D15. This will differentiate the 2 types of transactions and eliminate problems with the NEMS 410 report.						
380	Harper, Debbi	09/15/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
Enhance performance of Non-Federal Recipients Report (160)	Currently some of the centers have a lot of data on their History files. This is causing an error 1003 (too many reads) when they run the Non-Federal Recipients Report (160).		Change code for the Non-Federal Recipients Report to reduce the number of reads on the History and Active files.						

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Title	Description		Recommended Action						
379	Zurkin, Nik	09/14/1999	Closed	02/25/2000	Medium	RC	MEDIUM	2.5	03/07/2000
Y2K medical and ADP property	For FSG 65 (Medical) and 70 (ADP) there is not a way to identify if it is Y2K compliant, Y2K non-compliant, or if it is not known whether it is Y2K compliant or not.		<p>For FSG 65 and 70 add a pop-up window that will allow the user to identify whether the item is either: 1) Y2K compliant, 2) Y2K non-compliant, or 3) Y2K status unknown (FSG 70 only). If the FSG is 65 add a field for a Y2K certifier's name. The Y2K status code will be a mandatory field. This pop-up window should be available for an add, receipt, and a change. The information entered in this field should be displayed on the pickup document label and during a case review.</p> <p>When the GSA record is built this should be the last information on the description record.</p>						

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Title	Description		Recommended Action						

378	Zurkin, Nik	09/13/1999	Closed	08/25/2000	Medium	RC	MEDIUM	2.7	08/31/2000
Check NEMS History on Contolled and Non-Controlled Adds	1) Currently for a Controlled add only the NEMS Equipment file is checked for an ECN. 2) Currently on a Non-Controlled add only the NEMS Equipment file is checked for a match on the MFG-SERIAL-NO and MFG-MODEL-NO.		See attached sheet.						

1) Change the Controlled add to check the NEMS History file for the ECN. If the ECN is found on the NEMS History file and the last transaction (LAST-TRANS-NO) is a 71 (Survey (Missing Equipment)) then the following should be created: X19 transaction (The X will indicate that the transaction is coming from NPDMS and the 19 is RECEIPT FROM REINSTATING ITEM PREVIOUSLY SURVEYED); X90 transaction; and a new history record. The X19/X90 combination will simulate moving the ECN back to the NEMS Equipment file and then back to the NEMS History file. This is why a new NEMS History record will be created.

If the ECN is found on the NEMS History file the fields from the NEMS history file should be used to populate the fields on the screen.

2) Change the Non-Controlled add to check the NEMS History file for the MFG-SERIAL-NO and MFG-MODEL-NO. If the ECN is found on the NEMS History file then the user should be given the option to change the Non-Controlled add to a Controlled (same as on the check for the NEMS Equipment file). If the user chooses to process the case as non-controlled then processing should continue as normal. If the user chooses to process the case as controlled and the last transaction (LAST-TRANS-NO) is a 71 (Survey (Missing Equipment)) then the following should be created: X19 transaction (The X will indicate that the transaction is coming from NPDMS and the 19 is RECEIPT FROM REINSTATING ITEM PREVIOUSLY SURVEYED); X90 transaction; and a new history record. The X19/X90 combination will simulate moving the ECN back to the NEMS Equipment file and then back to the NEMS History file. This is why a new NEMS History record will be created.

If the ECN is found on the NEMS History file the fields from the NEMS history file should be used to populate the fields on the screen.

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Title	Description		Recommended Action						
377	Zurkin, Nik	08/23/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
Default Region 8 for FSC 1005 and 1010 (Firearms)	The Federal Register/Vol. 64, No. 144/ Wednesday, July 28, 1999/Rules and Regulations specifies that: " (c) With respect to firearms, executive agencies must report the following firearms, regardless of unit cost when assigned a disposal condition code of 4 or better as defined in paragraph (e) of this section, to the General Services Administration (7FP-8), Denver, CO 80226-0506. (1) Handguns, rifles, shotguns, and individual light automatic weapons, all less than .50 caliber in FSC 1005; and (2) Rifles and shoulder fired grenade launchers in FSC 1010."		Add code in ND4110PA (Add Case) to default the GSA region code to 08 if the FSC is 1005 or 1010 and the condition code is 4 or better (1 or 4).						
376	Zurkin, Nik	08/23/1999	Closed	09/28/1999	Medium	RC	SMALL	2.4.1	09/28/1999
Update GSA reportable codes with 1005 and 1010	The Federal Register/Vol. 64, No. 144/ Wednesday, July 28, 1999/Rules and Regulations adds FSCs of 1005 and 1010 to the list of valid codes to be reported to GSA.		Add FSC 1005 and 1010 to the SET-RPT-NRPT-CODE table in NDR110PA (lines 5080 - 5200). To report to GSA the Condition Code must also be 1 or 4.						

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Title	Description		Recommended Action						
375	Khatcheressian, Jerry	08/23/1999	Closed	02/25/2000	Medium	DR	SMALL	2.5	03/07/2000
Incorrect COST on NEMS-DAILY-TXN file	If the UNIT ACQ COST is changed in NPDMS the new cost is reported on the NEMS-DAILY-TXN file instead of the NEMS COST.		Use the COST from the NEMS-EQUIP-HISTORY file instead of the cost from #G-PROP-ADJSTD-ACQSTN-COST-AMT (the new NPDMS cost). (Line 3910 in NDXNEMPA).						
374	IFMP	08/12/1999	Closed	02/25/2000	High	RC	MEDIUM	2.5	03/07/2000
Add T19/RT19 to the transactions reported to IFM	Originally the T19 (Transfer of Exchange/Sale Property (to NASA or OFA)) and RT19 (Transfer of Exchange/Sale Property (to NASA or OFA) reversal) were not included in the NPDMS/IFM IDA. These 2 transactions have been added to the list.		Make necessary changes to include T19 and RT19 changes in the interface file with necessary crosswalk tables populated.						

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Title	Description		Recommended Action						
373	Elliott, Theresa	08/12/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
Report 004 - Items reported to GSA over 180 days	Currently the 004 report is set up to report items that have been in NPDMS over 180 days and do not have a termination date associated with the case. Change the number of days from 180 to 124 so this information can be included on the 023 Performance measures report. Also include the Original Acquisition Cost on this report.		Change the number of days from 180 to 124 and include the Total Acquisition Cost on this report. Change report parameters to allow input the number of days. Default to 124.						
372	Elliott, Theresa F.	08/06/1999	Closed	02/25/2000	High	RC	MEDIUM	2.5	03/07/2000
Report 023 - Performance Measures	Report 023 - Performance Measures does not provide the information required by NASA HQS (e.g., Original Acquisition Value for each line item on the report and comparison of same period previous year data). Original Acquisition Value is calculated on the detail listing but this method requires manual compilation of data in order to meet HQS requirements.		<p>Report 023 "mirror" the Performance Measures form so that no manual calculations or data input is required. The Report 023 can then be provided to HQs eliminating additional workload and the chance for human error.</p> <p>Change NDR023PB to check to make sure the PROP-CUR-AVLBL-QTY is not equal 0. If it is equal 0 then use the PROP-QTY instead.</p> <p>Correct any numbering and spelling mistakes.</p> <p>1. Redistribution Rate - Internal NASA. Add Original Acquisition Cost (OAC) to lines A-I. Add lines J, K, and L. The OAC (lines A & C) and line J information will be added to the Parms for report 023 to be input by the user when scheduling the report.</p> <p>2. Redistribution Rate - External NASA. Add OAC to lines A-I. Add lines J, K, and L. The OAC (line A) and line J information will be added to the Parms for report 023 to be input by the user when scheduling the report.</p> <p>3. Timeliness of Disposal. Add detail for line B (1 - 14) showing Line Items, OAC, and Elapsed calendar days. Line C will total line B1-B14 giving total line items, OAC, and Elapsed calendar days. Line D will divide Line C total days elapsed by Line C total line items giving average number of days required for disposal. Line E information (line items and OAC) will be added to the Parms for report 023 to be input when scheduling this report.</p>						

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Title	Description		Recommended Action						
371	Melton, David	08/04/1999	Closed	08/27/1999	High	RC	SMALL	2.4	08/31/1999
Valid Disposal Condition Codes	The valid disposal condition codes are currently 1, 2, 3, 4, 5, 6, 7, 8, 9, S, and X. The new valid disposal condition codes that GSA will accept are 1 (Excellent), 4 (Usable), 7 (Repairable), X (Salvage), and S (Scrap).		Remove the following condition codes: 2 (Unused--Fair), 3 (Unused--Poor), 5 (Used--Fair), 6 (Used--Poor), 8 (Repairs Required-Fair), and 9 (Repairs Required Poor). Change the condition code title for the following condition codes: 1 (Excellent), 4 (Usable), 7 (Repairable). Write a program to change table 035 in ND-TABLE to the disposal condition codes listed above. Write conversion programs for the ND-CASE and ND-TRANSACTION files for the field PROP-DSPSL-CNDTN-CODE. The conversion is as follows: (old - new) 2-1, 3-4, 5-4, 6-4, 8-7, and 9-7. (NOTE: 1, 4, 7, X, and S remain the same.)						
370	Zurkin, Nik	07/27/1999	Withdrawn	09/17/1999	Medium	RC	MEDIUM		
Warning message for Demilitarization code cases	Currently when transferring a Property Case that has a Demilitarization code (PROP-DML-CODE) present there is not a verification that all necessary steps have been taken to demilitarize the case. Add a pop-up window when transferring an item that has a demilitarization code present.		When transferring a case that has a Demilitarization code present display a pop-up window to remind the user that the case has a Demilitaization code. This will allow verification that all necessary steps have been taken to demilitarize the case before transferring the item.						

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Title	Description		Recommended Action						
369	Development Team	07/27/1999	Closed	02/25/2000	Medium	RC	SMALL	2.5	03/07/2000
IFM - Change default on ref_seq_no		In the NPDMS - IFM IDA the default for the ref_seq_no field is defined to default to '0000'. The default should be changed to blank.				Change default for ref_seq_no to blank.			
368	Zurkin, Nik	07/21/1999	Closed	02/25/2000	Medium	RC	MEDIUM	2.5	03/07/2000
Identify Heritage Assets (NEMS CCR 232)		A new field for Heritage Assets (HERITAGE-CODE) was created for NEMS. This field will need to be moved from the NEMS-EQUIPMENT file to the NEMS-HISTORY file when a NEMS item is added to NPDMS (and therefore deleted from NEMS). If the NEMS item is deleted from NPDMS (and therefore added back into NEMS) this field will need to be moved from the NEMS-HISTORY file back into the NEMS-EQUIPMENT file.				Change NDXNEMPA to move the HERITAGE-CODE from the NEMS-EQUIPMENT file to the NEMS-HISTORY file when a NEMS item is added to NPDMS or from the NEMS-HISTORY file to the NEMS-EQUIPMENT file when a NEMS item is deleted from NPDMS.			

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Title	Description		Recommended Action						
367	Merrell, Bryan	05/24/1999	Closed	08/27/1999	Medium	RC	SMALL	2.4	08/31/1999
Update Agency Bureau Code on Center Profile table for WSTF	WSTF NPDMS center profile table incorrectly uses 8014 which is the agency bureau code for NASA Wallops Flight Facility. Correct the WSTF NPDMS center profile to reflect the correct agency/bureau code of 8016 for NASA White Sands Test Facility.		Change the processing rule on the Agency/Bureau Code field to allow 8016 for WSTF instead of 8014.						
366	Development Team	05/18/1999	Closed	08/27/1999	High	DR	SMALL	2.4	08/31/1999
Errors in GSA transmission process	GSFC's center code is listed as 803266. When a piece of property exceeded from NEMS is reported to GSA the acquired date has garbage in it.		Change GSFC's center code to 803226. Use a MOVE EDITED for the acquired date field.						

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Title	Description		Recommended Action						
365	Development Team	04/22/1999	Closed	08/27/1999	Medium	RC	SMALL	2.4	08/31/1999
Add IFM-CENTER-CODE as 3rd byte of cur_doc_no	The cur_doc_no field must be unique across all centers.		Include the IFM-CENTER-CODE in the 3rd byte of the cur_doc_no field.						
364	Development Team	04/08/1999	Closed	08/27/1999	Low	RC	SMALL	2.4	08/31/1999
Revisions to NPDMS IFM extract	There has been a change to the NPDMS IFM extract. For the Trailer Record Type the correct number of delimiters is two (not three).		Change trailer delimiters to 2.						

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Title	Description		Recommended Action						
363	Zurkin, Nik	03/30/1999	Closed	08/27/1999	High	RC	MEDIUM	2.4	08/31/1999
Summary level data from Non-Federal Recipients report to Headquarters		Currently only paper copies of the Non-Federal Recipients report are being sent to Headquarters and makes consolidation difficult.				Provide summary level data from the Non-Federal Recipients report to Headquarters in an electronic format.			
362	Elliott, Theresa	02/16/1999	Closed	04/28/1999	High	RC	SMALL	2.3	04/30/1999
Increase field size for ##REC-NO		Currently only 99 Exchange (Trade-Ins) are allowed per fiscal year base on the field size for ##REC-NO (N2).				Expand field ##REC-NO to N4 and #SCR-REC-NO to A4.			

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Title	Description		Recommended Action						
361	Zurkin, Nik	02/08/1999	Closed	10/14/1999	High	NONE	LARGE	2.4	08/31/1999
Changes to Non-Federal Recipients Report (160)	Currently NPDMS report 160 (Part A) lists Summary information sorted by Requestor Name. Fields listed are Requestor Name, Requestor Address, FSG, # of Cases, Disposition Quantity, and Disposition Cost.		Report 160 (Part A) should be changed to match Part III (Page 74) of the NPG. Transaction 16 (Transferred to Other Without Prior GSA Approval) will be modified to include a type and subtype to be reported as the Status on Part A of the 160 report. Type and subtype will be new tables in NPDMS. Another new table will need to be added to verify Requestor information input on transaction 16. This table will allow the user to select a Requestor from a list or add a new requestor. A separate process will also be created to perform maintenance on the Requestor information. The 160 report will be produced by each center.						
360	Zurkin, Nik	01/11/1999	Closed	04/28/1999	Medium	NONE	SMALL	2.3	04/30/1999
Capitalization Value Calculation (NEMS CCR 208)	A new field for capitalization amount (CAPITALIZATION-VAL-AMT) was created for NEMS. This field will need to be moved from the NEMS-EQUIPMENT file to the NEMS-HISTORY file when an items is added to NPDMS (and therefore deleted from NEMS).		Change NDXNEMPA to move the CAPITALIZATION-VAL-AMT from the equipment file to the history file when an item is added to NPDMS.						

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Title	Description		Recommended Action						
359	Zurkin, Nik	12/14/1998	Closed	08/27/1999	Medium	RC	MEDIUM	2.4	08/31/1999
Archive NPDMS files.	Currently an archive process has not been developed for NPDMS. Some of the NPDMS files are getting large and need to have older data removed.		The archive process will involve data from 3 files: ND-CASE-HIST, ND-TRANS-HIST, and ND-TEXT-HIST. The archive process will remove data from these files for a date range based on the termination date (PROP-TRMNTN-DATE). A program to read and/or upload the unloaded files will be provided.						
358	MITCHELL, SHERRY	12/01/1998	Closed	04/28/1999	Medium	DR	SMALL	2.3	04/30/1999
User cannot change upset price unless she also changes warehouse location.	User did not put upset price when adding sale. When she tries to award the sale, she gets error "6210 UPSET PRICE NOT PRESENT; CANNOT AWARD LOT - USE CHANGE". When change option is used to enter upset price, it appears to be taken. But when user again tries to award the sale, she gets the same message. The change option will not accept the upset price unless something is entered in the warehouse location field. Warehouse location is supposed to be an optional field.		Correct program logic.						

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Title	Description		Recommended Action						
357	Development Team	11/12/1998	Closed	04/28/1999	Medium	DR	SMALL	2.3	04/30/1999
Bid data not printing on report as expected	If there are several one-lot sales, only the first sale's data is printed. Program logic compares the previously printed lot number and the next lot number. If the lot number is the same, the data is not printed. If there are multiple lots in a sale, there is no problem. If there is only one lot in a sale, the data for lot one of the next sale will not be printed.		Correct program logic.						
356	Zurkin, Nik	10/30/1998	Closed	04/28/1999	Medium	RC	LARGE	2.3	04/30/1999
Convert GSA transmission processing to new format	Currently the GSA transmission format is sent in 7 different record types (A, B, D, E, F, G, and H) of 80 bytes in length. GSA is changing to 1 common report record of formatted data and 1-6 Description Data records consisting of formatted data.		Convert the NDR110PA report to produce the new GSA transmission format. Convert the GSA merge programs to accept and edit the new GSA transmission format. Add new table information to support the new GSA transmission format.						

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Title	Description		Recommended Action						
355	Development Team	09/23/1998	Closed	04/28/1999	Medium	DR	MEDIUM	2.3	04/30/1999
Redefinition of superdescriptor SYS-DML-RANK-KEY-SP	The SYS-REC-KEY was increased by 2 bytes for release 2.0. SYS-REC-KEY is one of the fields that makes up the superdescriptor SYS-DML-RANK-KEY-SP. This field is redefined and the redefinition needs to be expanded.		Expand any redefinitions of SYS-DML-RANK-KEY-SP. Also check SYS-UNQ-TBL-KEY-SP.						
354	Zurkin, Nik	09/22/1998	Withdrawn		High	RC	MEDIUM		
Valid GSA Condition Code Table	The List of valid GSA Condition codes has been reduces to: 1 (Excellent), 4 (Usable), 7 (Repairable), X (Salvage), and S (Scrap).		Remove condition codes: 2 (Unused--Fair), 3 (Unused--Poor), 5 (Used--Fair), 6 (Used--Poor), 8 (Repairs Required-Fair), and 9 (Repairs Required Poor) from table 035 in NPDMS. Change the condition code title for the following condition codes: 1 (Excellent), 4 (Usable), and 7 (Repairable). Write a table load program to reload table 035 for the changes listed above. Write conversion programs for PROP-DSPSL-CNDTN-CODE on the following files: ND-CASE and ND-TRANSACTION.						

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Title	Description		Recommended Action						
353	Jayroe, Lori	07/30/1998	Closed	04/28/1999	Low	DR	SMALL	2.3	04/30/1999
Quantity field on NDR023PA report	Report NDR023PA on the Performance Measures Detail Listing uses the PROP-QTY. User thinks PROP-CUR-AVLBL-QTY should be used instead.		Change NDR023PA to use PROP-CUR-AVLBL-QTY instead of PROP-QTY.						
352	Mitchell, Sherry	07/29/1998	Closed		High	DR	SMALL	2.1	08/31/1998
Incorrect Year validations	Map ND4920MB has 3 year fields (Sale Date, Contract Prop Removal Date, and Payment Due Date) that have processing rules attached to them. These 3 fields are output display only fields. It is valid for the Contract Prop Removal Date and Payment Due Date to be blank. The processing rule on the year is causing the fields to be required. However, these fields are output only on this map.		Remove processing rules for Sale Date, Contract Prop Removal Date, and Payment Due Date on Map ND4920MB.						

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Title	Description		Recommended Action						
351	Mitchell, Sherry	07/23/1998	Closed		High	DR	MEDIUM	2.1	08/31/1998
Fatal error in Enter/Change Sealed Bids	User is receiving a fatal Natural error (1009 - Program interrupted after too many ADABAS calls) on line 3970 of ND4940PA. User's sale contains 165 lots with 288 cases.		Reproduced error using 166 lots with 288 cases. There were 43 bidders for the sale. MAXCL parameter is being exceeded.						
350	Elliott, Theresa F.	07/01/1998	Withdrawn	12/09/1998	Low	RC	MEDIUM		
Property Held by Property Disposal Officer Report (Report 8) contains erroneous information	Property Held by Property Disposal Officer Report (Report 8) contains erroneous information. There is no longer an 1800 account, therefore the statement "Account 1800, Property Held by Property Officer should equal the ending balance of this report" is no longer valid and needs to be deleted. Also Capital Equipment, Account 1500 has been changed to Account 1550; Intra-NASA Transfers, Account 3890 no longer exists; and Non-Capitalized Property, Account 5610 no longer exists. These account numbers need to be changed and/or deleted from the report.								

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Title	Description		Recommended Action						
349	Harper, Debbie	06/23/1998	Closed	04/28/1999	Low	RC	SMALL	2.3	04/30/1999
GSA region must correspond to state submitting	When submitting information to GSA, the state must correspond with the GSA region. When the state is changed to another state, an error 4200 occurs. Example. (MSFC) GSA region is 04, when state is changed from AL to MD this error occurs.		Remove edits that prevent the property from being located in one state and in a specific GSA region (while owned by a center in another state and GSA region). Changes will be in ND4110MB and ND4110MK processing rules.						
348	Allen, Ron	06/22/1998	Closed	04/28/1999	Medium	DR	SMALL	2.1	08/31/1998
Year field needs expanding to A4	Field #GSA-WTHDRWL-APRVL-DATE in NDXDOCSA is defined as an A6 and field ##SCR-GSA-WTHDRWL-APRVL-DATE-YY is defined as an A2.		Define field #GSA-WTHDRWL-APRVL-DATE in NDXDOCSA an A8 and field ##SCR-GSA-WTHDRWL-APRVL-DATE-YY as an A4.						

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Title	Description		Recommended Action						
347		06/12/1998	Closed		Medium	DR	SMALL	2.1	08/31/1998
Transactions Case Review Screen 4 - Trans Date not being calculated correctly when changing century to year 2000		Comparison is being done incorrectly to calculate the correct year that a transaction is being processed.				Change ND4000PA line 6295 from IF #SYS-JUL-1234 < #JUL-123 to IF #SYS-JUL-1234 < #JUL-1234.			
346	Zurkin, Nik	04/08/1998	Withdrawn	10/13/1999	NONE	RC			
Concurrent Screening Timeframes									

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Title	Description		Recommended Action						
345	Development Team	04/08/1998	Closed	04/28/1999	High	RC	LARGE	2.1	08/31/1998
Core modifications for IFMP standard interfaces	Currently the NPDMS system does not have several fields (Book Value, Life Expectancy, Organization Cost Account (OCA), Program Cost Account (PCA), Previous OCA, and Previous PCA) that are mandatory for the Standard Interface file with the IFM system.		Create a new file that will be keyed by ECN or PROP-CASE-NMBR and have the following fields: ECN, PROP-CASE-NMBR, Book Value, Fair Market Value, Life Expectancy, OCA, PCA, Previous OCA, and Previous PCA. Develop a common routine that can be used to modify this file. This common routine should be available for any process that could change any of this data.						
344	Development Team	03/10/1998	Closed	04/28/1999	Emergency	RC	MEDIUM	2.1	08/31/1998
IFM Interface for NPDMS	NPDMS must provide a daily interface file to the IFM system. Information will be downloaded into a flat file in the IFM standard interface file format. Fields will be populated as identified in the interface meetings.		Build a batch process that will download a flat file in the IFM standard interface file format.						

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Title	Description		Recommended Action						
343	Development Team	03/05/1998	Closed	04/30/1998	High	RC	MEDIUM	2.0	04/30/1998
Changes to accommodate the SAG upgrades (NATURAL 2.2.8)	Upgrading from NATURAL 2.2.6 to 2.2.8.		Make code changes to eliminate NATURAL CATALL errors received when upgrading to NATURAL 2.2.8. If any run time errors occur make code changes to correct these errors also.						
342	Development for Sara J	02/06/1998	Closed	04/28/1999	Medium	RC	LARGE	2.3	04/30/1999
Screening dates should not display when record suspended from reporting to GSA	When an item is keyed into NPDMS and a freeze is placed against the record, the data input person is asked whether they would like to refer the freeze information to GSA or suspend the record from reporting to GSA (PROP-REFER-SUSPD-IND = 'S'). When the user chooses to suspend the record from reporting to GSA , the screening dates should not display as though the record was reported and the case should not have a surplus release date. Only NASA (Install and NASA-Wide) screening should still show timeframes.		When the suspense of reporting the record from reporting to GSA (PROP-REFER-SUSPD-IND = 'S') is removed a window needs to be displayed asking the user if they want to recalculate the screening dates. The default should be Yes. If they enter No then nothing should be done. If they enter Yes then recalculate all screening dates (Installation, NASA, OFA, and Donation) based on the current date. The user should have the option to enter a dates.						

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CCR #	Initiator	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title		Description				Recommended Action			
341	Allen, Ron	10/08/1997	Closed	04/28/1999	Low	DR	MEDIUM	2.3	04/30/1999
Erroneous Command		If an erroneous command is entered in the NPDMS navigation a fatal error is produced. Fatal error is in program NDX100PA line 1650 and is error # 1316 (Index not within array structure). The field that is causing the error is RESULT-FIELD that is returned from the command processor.				This problem cannot be reproduced for MSFC, DFRC, or for SESAAS. All other centers have this problem. A center experiencing this problem should contact Software AG (SAG) and open a log with them to try to figure out what is wrong with their version of the command processor.			
340	Development Team	11/10/1997	Closed	04/30/1998	Medium	DR	SMALL	2.0	04/30/1998
Abnormal termination when entering invalid dates		In the Regularly Scheduled Reports - Distribution screen (ND2300MB/ND2300PA) when an invalid date is entered (00 00 0000) for Begin Date: and/or End Date: the program receives a fatal error of 1143 (Input does not correspond to edit mask).				Add edits to prevent these error from occurring.			

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Title	Description		Recommended Action						
339	Development team for	09/19/1997	Closed		NONE	DR	MEDIUM	2.1	08/31/1998
When NPDMS Sale Lot has a partial disposition item after the lot closes the partial disposition item has been retired which is incorrect		NPDMS is set up to retire sales lots, but partial dispositions only process correctly if the partial disposition is contained on the first lot in the sale.				Corrrect the code to reflect flag setting for partial dispostions based on every lot within the sale.			
338	DEVELOPMENT FOR	08/27/1997	Withdrawn	05/17/2000	Low	DR	SMALL		
SIZE PROBLEM EXECUTING THE A FIND IN THE PROGRAM. USING FIND WHERE LOGIC THAT REQUIRES READING THE WHOLE FILE WHICH IS BLOWING SIZE PARAMETER		THE PROGRAM WAS DESIGNED WITH THE CONCEPT THAT THE HISTORY FILES WOULD BE REDUCE IN SIZE WITH AN ARCHIVAL PROCESS THAT HAS NOT BEEN DEVELOPED. THE PROGRAMS HAVE USED THE LOGIC OF FIND WHERE , WE ARE REQUIRED TO CHANGE THE LOGIC TO FIND AND LOGIC				CHANGE THE LOGIC IN PROGRAM NDR008PA LINES 5510 FIND V-ND-TRANH WITH SYS-UNQ-HST-KEY -SP EQ #SYS-UNQ-TXN-KEY-SP WHERE L-FIND-DTRH-0A. PROP-TXN-TYPE-ID = 'A02' 5675 FIND V-ND-TRANH WITH SYS-UNQ-HST-KEY -SP EQ #SYS-UNQ-TXN-KEY-SP WHERE ##PROP-TXN-TYPE-ID (L-FIND-DTRH-T.) = 'T' CHANGE WHERE TO AND			

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Title	Description		Recommended Action						
337	DEVELOPMENT TEA	08/27/1997	Closed	04/30/1998	Medium	DR	SMALL	2.0	04/30/1998
FATAL ERROR WHEN CHANGING A NON-CONTROLLED CASE TO A CONTROLLED CASE TYPE	PROBLEM OCCURS BECAUSE THE PROGRAM ND4210A IS EXECUTING A MOVE BY POSITION BETWEEN TWO FILES, AND THE FILES ARE NOT IN THE SAME SEQUENCE. TWO MOVE STATEMENTS NEED TO FOLLOW THE MOVE BY POSITON TO EXECUTE THE MOVE CORRECTLY.		See attached sheet. Contact the SESAAS system lead for details.						
			MAKE THE NECESSARY CORRECTIONS AND RELEASE IN THE NEXT SCHEDULED RELEASE. THIS IS A EXISTING DESIGN PROBLEM. THE USER IS NOTIFIED IN THE ADD PROCESS IF AN NON-CONTROLLED ITEM ADD HAS A MODEL AND SERIAL NUMBER FOR AN EXISTING NEMS ITEM. THE USER PROBABLY SHOULD NOT ADD THE RECORD AS A NON-CONTROLLED ITEM BUT ACCEPT THE OPTION TO CHANGE TO A CONTROLLED ITEM WHEN THEY RECEIVE THE ERROR MESSAGE. IF THEY CHOOSE TO ACCEPT THE ITEM AS A NON-CONTROLLED ITEM THEY ARE WARNED AGAIN IN THE RECIEPT PROCESS TO CHANGE THE ITEM TO CONTROLLED, AND AGAIN THIS PROCESS WORKS CORRECTLY. THE CHANGE PROCESS IS THE AREA THAT HAS THE CODE PROBLEM. IF THE ERROR OCCURS THE ONLY WAY TO CORRECT IF AFTER THE CHANGE PROCESS REQUIRES MANIPULATION OF THE DATA WITH AN ADHOC PROGRAM.						
336	Development team	07/02/1997	Closed		NONE	RC	SMALL		10/01/1997
CCR to cover moving production of transmissions to GSA from the HQ LPAR to MSFC NAPROD. This involves Datasets and Production programs and JCL	Transition of the production requirement to send consolidated center transmissions to GSA. This involves loading software from SESAAS core and JCL to MSFC LPAR NAPROD. The programs and JCL reside in core SESAAS. DATASETs from the HQ LPAR will be provided by the NEMSCentral transition agreement.								

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Title	Description		Recommended Action						
335	Dev team for D. Willia	06/09/1997	Closed		Medium	DR	MEDIUM	2.1	08/31/1998
Rescheduling a sale date only allows one screen of sales lots being redone. If more than one screen is processed an errors occurs involving the date and a message that the field must remain blank.		Error occurs because the program is not recognizing multiple page inputs to reschedule. This causes the date to be blanked out and an error occuring				Perform analysis of the problem and adjust CCR.			
334	Li Li for Sara Jensen	05/15/1997	Closed	12/14/1998	Medium	RC	MEDIUM		
Provide an engineering review to determine archival processing for NPDMS.		Archival procedures and programming has not been developed for NPDMS. Provide a review of requirements for the CCB to review and approve.				<ol style="list-style-type: none"> 1. The job will provide archive data from the ND-CASE-HIST, ND-TRANS-HIST, & ND-TEXT-HIST files. 2. Archive only data that has a termination date (PROP-TRMNTN-DATE) prior to three fiscal years, e.g. at the beginning of fiscal year 1998 (10/01/97) data that has prop-trmntn-date equal to or less than 09/30/95 will be archived and deleted from the history files listed. 3. The archive job should be an annual job and should be run at the beginning of the fiscal year. 4. The archived data should be written to tape with a retention period of 25 years. 			

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Title	Description		Recommended Action						
333	DARYL SMITH	03/04/1997	Closed		NONE	DR	SMALL	1.5	07/16/1997
NDR002PA - PENDING GSA ACKNOWLEDGEMENT REPORT DOES NOT REPORT BY SUBINSTALLATION PER REQUEST OF USER	INVESTIGATE WHY SUBINSTALLATION IS NOT PART OF THE REPORT CRITERIA		FOUND THAT THE ACCEPT STATEMENT THAT DETERMINED THE SUBINSTALLATION BEING REPORTED WAS FOLOWING THE SORT STATEMENT INSTEAD OF THE READ STATEMENT. CORRECT CODE PROBLEM						
332	KATHY L. WEBB	03/03/1997	Closed		NONE	DR	SMALL	1.5	07/16/1997
ENTERING A T04 TRANSACTION THE DATE FIELD IS GIVING AN INVALID DATE COMPARISON	WHEN ENTERING PROP-DISPOSAL APPROVAL DATE (02-02-97) AND PROP-DETERMINED-LOST DATE (12-01-95) USER RECEIVED ERROR MESSAGE 5078 THAT SAYS DATE-DETERMINED-LOST CAN NOT BE LATER THAT DISPOSAL APPROVAL DATE.		CHANGE DATE FIELDS TO DATE FORMAT PRIOR TO EXECUTING COMPARISON						

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Title	Description		Recommended Action						
331	Nik Zurkin	01/28/1997	Closed		NONE	RC	SMALL		
PREPARE ROUGH ORDER OF MAGNITUDE ESTIMATES FOR PARTICIPATING IN A FEDERAL WORLD WIDE WEB SITE FOR THE DISTRIBUTION OF EXCESS EQUIPMENT TO SCHOOLS.		PREPARE POWER POINT SLIDES.							
330	Development Team	01/21/1997	Closed	07/20/2001	NONE	RC	SMALL	1.4.2	04/30/1997
Change the required data to implement the moving of the GSA data center from Kansas City to Fort Worth, Texas		Center is moving implement need data listed below on the HQ Lpar production for batch GSA.				Change the FTP address from 159.142.66.194 to 159.142.77.194 Change the Id from FTP to FTPNASA Change the password from RAPIDO to FEDS			

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Title	Description		Recommended Action						
329	Developement Team	01/21/1997	Closed		NONE	RC	SMALL	1.5	07/16/1997
Create a browse program to allow the user to request Case number information by inputting an ECN or DCN, in the ND-Case file and ND-Case-History.		Create four browse programs to extract information by ECN or DCN on the ND-Case and ND-Case-History files to list the ECN/DCN, Case number assigned in NPDMS, the Date added to NPDMS, item number, Item Name.							
328	DEVELOPEMENT TE	01/07/1997	Closed		NONE	RC	LARGE	1.5	07/16/1997
INEFFECIENT NATURAL SYNTAX, CODE IS USING SYNTAX FIND DESCRIPTOR .. WHERE (SPECIFIC VALUE). THIS LOGIC MAY CAUSE THE PROGRAM TO RETRIEVE RECORDS OUTSIDE OF THE SECOND DISCRIPTOR RANGE.		THE FIND CLAUSE USES THE FIRST DESCRIPTOR (INVERTED LIST) AND THE ' WHERE' CLAUSE WILL CREATE ANOTHER (INVERTED LIST) . THIS CODE WORKS BUT THE RETRIEVAL PROVIDED BY SYNTAX RETRIEVE ALL OF THE RECORDS WITHIN THE FIRST DESCRIPTOR RANGE. THIS CODE HAS CAUSED LARGE FILE RETRIEVAL PROBLEMS WHERE THE BUFFER SIZE IS EXCEEDED CAUSING A NATURAL ERROR, AND PROGRAM ABENDS.				REMOVE THE WHERE CLAUSE AND REPLACE SYNTAX AS FOLLOWS "FIND (DESCRIPTOR) AND (DESCRIPTOR). THIS WILL RETRIVE THE FIRST INVERTED LIST AND DEFINE THE RANGE FOR THE SECOND DESCRIPTOR. NET EFFECT IS THAT YOU ARE NARROWING THE FIRST DESCRIPTORS DATA BY ANOTHER DESCRIPTOR AND LESS RECORDS ARE RETRIEVE.			

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Title	Description		Recommended Action						
327	Development Team	01/07/1997	Closed	05/04/2000	NONE	RC	LARGE		
ADDING, CHANGING, RECEIVING AND SALES PROCESSES IN NPDMS CAUSES CONTENTION WITH USER HANGING UP	REFER TO CCR 318, THE DEVELOPMENT TEAM HAS PARTIALLY CORRECTED THE ADD PROCESS TO ALLOW CHANGES, RECEIPTS AND ADDING RECORDS WITH MULTIPLE USERS. THE SYSTEM STILL HANGS UP WHEN THE ABOVE PROCESSES ARE PROCESSED AT THE SAME TIME AS THE SALES PROCESS. IT WAS DETERMINED BY THE FUNCTIONAL MANAGER TO PARTIALLY IMPLEMENT THE CCR AND ISSUE A PERFORMANCE DESIGN CCR TO ADDRESS THE SALES PROCESS AT A LATER DATE WITH A LOWER PRIORITY.		WHEN THE BACKLOG OF CCRS HAVE BEEN CAUGHT UP TO READDRESS THIS PROCESS THE DEVELOPMENT TEAM IS TO ANALYZE THE CORRECTIVE REDESIGN OF NPDMS TO ALLOW ALL PROCESSES TO INTERACT AT THE SAME TIME.						
326	Development Team	01/07/1997	Closed		NONE	RC	1.5		07/16/1997
OVERAGE AND UNDERAGE NEMS INVENTORY ADJUSTMENTS PROCESS ASSUMED YOU COULD NOT HAVE AN OVERAGE AND UNDERAGE AT THE SAME TIME IN AN INVENTORY ADJUSTMENT	WHEN THE INVENTORY PROCESS HAS AN OVERAGE IN ONE ACCOUNT AND HAVE A UNDERAGE IN ANOTHER ACCOUNT WHETHER YOU USE CUSTODIAN OR GRID PROCESSING. THE SYSTEM ONLY LOOKED FOR ONE CONDITION IF IT WAS FOUND THE OTHER CONDITION WAS NOT ADDRESSED.		CORRECT CODE TO LOOK FOR BOTH CONDITION IN ALL ACCOUNT CONCERNED IN AN INVENTORY ADJUSTMENT CAUSE BY NPDMS.						

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Title	Description		Recommended Action						
325	Developement Team	12/20/1996	Closed		NONE	DR		1.5	07/16/1997
SALES LISTING REPORT IS REPORTING GARBAGE RECORDS AT THE END OF THE REPORT SECTION. THE TOTALS ARE CORRECT, JUST LISTING LAST RECORD IN THE BUFFER AT THE END OF THE FILE.		CORRECT THE CODE TO NOT WRITE THE LAST RECORD READ IN THE FILE UNLESS IT FALLS WITHIN THE REPORT SELECTION CRITERIA							
324	DEVELOPMENT FOR	11/26/1996	Closed	08/28/2001	NONE	RC	SMALL	2.9	08/31/2001
ANNUAL REPORT NUMBER 623 LINE 8 DOES NOT BALANCE TO REPORT 160 (STEVENSON WIDLER). BECAUSE REVERSAL (RT16) TRANSACTIONS ARE BEING PROCESSED FROM A TRANSACTION GENERATED IN A PRIOR YEAR.		THE REPORT PROGRAM REPORTS REVERSAL TRANSACTIONS (RT16) THAT WERE GENERATED (T16) IN A PRIOR FISCAL YEAR.				CHANGE CODE LINE 3655 AND ADD FOLLOWING AND PROP-REVRSL-ERN-NMBR EQ '' SAME AS NDR160PA LINE 2080.			
						THE REQUIRMENTS SPECIFICALLY SAYS TO REPORT REVERSALS (THIS IS A REQUIRMENTS CHANGE)			

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Title	Description		Recommended Action						
323	DEVELOPMENT TEA	10/18/1996	Closed		NONE	DR	SMALL	1.5	07/16/1997
PERFORMANCE MEASURE REPORT CAPTURING WRONG TRANS ID ON THE TRANSACTION FILE	NDR023PB SUBROUTINE NEEDS TO BE CREATED THAT READS THE TRANSACTION HISTORY FILE INSTEAD OF CALLING THE ND- TRANSACTION FILE TWICE.		ADD SUBROUTINE						
322	Development Team	10/16/1996	Closed	11/08/1996	Low	RC	SMALL	1.4.1	11/08/1996
SUBINSTATLLATION NOT SEPARATED FROM MAIN INSTALLATION ON READS AND FINDS/END REPORT MESSAGE	ORIGINAL CODE DEVELOPED BY GSFC DID NOT ADDRESS SITES THAT HAD SUBINSTALLATIONS REPORTING SEPARATELY FROM THE MASTER INSTATLLATION SUCH AS WSTF. GSFC HAS REPORTED THAT THE END-REPORT MESSAGE NEEDS TO BE FOLLOWED BY REPORT TITLE. (TT102101) ALSO REPORTED THAT THE ERN HAD NOT BEEN REVERSED ADD CODE TO THE FIRST READ ON ND- TRANSACTION/CHECK HISTORY FILE READ. NDR160PB REMOVE CALLNAT TO NDB001NA THIS IS REDUNDANT CODE.		MODIFY THE CODE TO ALLOW SUBINTSTALLATION REPORTING, MODIFY LINES TO THE FOLLOWING (2190 READ ND-TRANS- HIST WITH INST-FEDAAC-CODE-SB EQ #INST-FEDAAC-CODE AND) and LINE (1940 READ ND-TRANSACTION WITH INST- FEDAAC-CODE-SB EQ #INST-FEDAAC-CODE ND) ADD TO SAME TWO READS LOGIC TO ADDRESS REVERSAL ERN = BLANK. IN NDR160PB REMOVE CALLNAT TO NDB001NA THIS IS REDUNDANT CODE.						

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Title	Description		Recommended Action						
321	Development Team	09/24/1996	Closed	04/30/1998	High	RC	EXTRA LARGE2.0	04/30/1998	
Changes to accommodate the year 2000	Many date fields in the system do not contain they century and need to be changed before the year 2000.		Determine the fields and modules that need to be changed and make the necessary modifications.						
320	Brooks, Debbie	08/22/1996	Closed	11/08/1996	NONE	DR	MEDIUM		
Natural error 3047 when closing lots on closed bids.	The program is trying to process too many records in a single pass and exceeding the AIMS standard for process records by ISN number. The maximum is 500 and the program is exceeding this amount. Line 1270 in program NDXHSTNA		Redesign the process to only process 499 ISN records in a single pass						

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Title	Description		Recommended Action						
319	Development Team	09/11/1996	Closed	09/26/1996	NONE	RC			
Update documentation to reflect changes in requirements	Functional sponsor has requested the following documentation changes. See attachment. Contact the SESAAS system lead for details.								
318	Li Li	08/18/1996	Closed	11/08/1996	NONE	DR	LARGE		
Multiple users accessing the ND-TABLE file to generate sequence number locking up	GSFC while generating transfers and MSFC while adding records have both experienced problems with the ND-TABLE file locking with ADABAS errors GSFC- Error too many ADABAS calls and MSFC-locking files access and timing out.		The add, change & sequence number generation modules need to be redesigned. It must be determined what solutions will cause the minimum impact on the NPDMS community. The functional manager and technical managers need to determine the best solution. This CCR is issued to provide a listing of possible solutions.						

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Title	Description		Recommended Action						
317	Li Li	08/29/1996	Closed	09/26/1996	NONE	DR	SMALL		
Report number 23 bombed due to field being too small	Report NDR023PB number 023 bombed due to a report field being too small.		Redine field to pack S.						
316	NPDMS Development	08/06/1996	Closed	09/26/1996	NONE	DR	SMALL		
Annual report of exchange/sale transactions subtotals calculated incorrectly	Annual report of exchange/sale transactions does not separate domestic and foreign subtotals if the last FSC group for domestic is the same as the first FSC group for foreign. Error was detected while unit testing changes for CCR 297.		Correct subtotals to calculate consistently						

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Title	Description		Recommended Action						
315	Mitchell, Sherry	07/30/1996	Closed	09/26/1996	NONE	DR	SMALL		
Bid amounts not being reset when advancing to next add screen	When entering bid amount on a sealed bid sale and scrolling to the next screen to enter the amount for additional lots to the same bidder. The amounts entered on the first screen are carried to the next screen		Bid ammounts should be reset when advancing to a new screen.						
314	Perrone, Ken	07/30/1996	Closed	09/26/1996	NONE	DR	SMALL		
Report NDR008PA calculation of additions not always calculated	Report 008, property held by property disposal officer report (report of changes to the 1800 account) does not calculate the correct total for additions and balance field of the report is not always updated. The report accumulates additions for supplies, equipment, and other.		Change the code that produces the totals of all additions to be calculated if any addition occurs in the report. Correction in lines 6720-6740 of NDR008PA.						

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313	Robertson, Charlotte	07/25/1996	Closed	09/26/1996	NONE	DR	SMALL		
NPDMS X90 transaction does not check 'in' code in NEMS.	An add transaction in NPDMS processes a X90 (delete) transaction in NEMS. The Equipment is deleted from NEMS even when it has an equip-in-code of 'E', 'B' or 'L'. Equipment with an equip-in code of 'E', 'B' or 'L' does not belong to the installation that the item is leased in, loaned-in, or borrowed-in, If the equipment does not belong to the installation then the installation should not be excessing the equipment in NPDMS.		X90 and I90 transaction should check the equip-in-code field and if it is not equal to ' ' (space) the X90 or I90 should not process.						
312	Robertson, Charlotte	07/25/1996	Closed	09/26/1996	NONE	DR	SMALL		
NPDMS X90 transaction does not check 'out' code in NEMS	An add transaction in NPDMS processes a X90 (delete) transaction in NEMS. The equipment is deleted from NEMS when it has an equip-out-code of 'E', 'B', 'L', 'R', 'P' or 'S'. Equipment with an equip-out-code of 'E', 'B', 'L', 'R', 'P' (with the exception of 'S') is either leased-out, borrowed-out, loaned-out, or out-for-repair and isn't located at the installation. Therefore, it cannot be excessed.		X90 and I90 transaction should check the equip-out-code field and if it is not equal to ' ' (space) the X90 or I90 should not process.						

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311	Robertson, Charlotte	07/23/1996	Closed	11/08/1996	Low	RC	SMALL		
Disposal of equipment with inventory discrepancy.	CCR 233 asked that an item with a NEMS inventory discrepany be reconciled by NPDMS with an I90 transaction. NPDMS should not check the NEMS inventory file for a location discrepancy (inv-discrepancy-flag of 'I') because this is not an inventory discrepancy		NPDMS should not check the NEMS inventory for a location discrepancy (inv-discrepancy-flag of 'I'). Inventory discrepancies are defined as overages or underages only. Reference NEMS inventory subsystem users guide, part 4-3a account/location process/close. Page 4.11 dated9/30/96.						
310	R.W. ALLEN	07/24/1996	Closed	04/30/1997	High	DR	1.4.2		04/30/1997
DUPLICATE CASE NUMBERS TO GSA	HEADQUARTERS DOES NOT HAVE AN AUTOMATED PROCESS IN PLACE TO ELIMINATE DUPLICATE CASE RECORDS BEING TRANSMITTED TO GSA		SET UP AN AUTOMATED PROCESS THAT WILL CHECK DATA FROM THE DAILY TRANSMISSIONS FROM EACH CENTER AGAINST PREVIOUSLY TRANSMITTED AND CURRENT DATA. TRANSMIT CORRECT DATE TO GSA. SUBMIT REPORTS(EMAIL) TO EACH CENTER WITH THE CURRENT INFORMATION BEING SUBMITTED ALONG WITH ANY DUPLICATE INFORMATION.						

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309	R.W. Allen	07/24/1996	Withdrawn	08/08/2001	NONE	RC	LARGE		
AUTOMATE DATA TRANSFER TO WEB PAGES		CURRENTLY, THERE IS NO AUTOMATED PROCESS TO TRANSFER DATA TO A CENTER'S HOME PAGE FOR SCREENING OR OTHER WEB PAGES FOR SALES. ECT.							

PROVIDE A WAY TO SCHEDULE AND EXECUTE A BATCH PROCESS THAT WIL EXTRACT NPDMS CASE INFORMATION FOR SCREENING AND SALES AND TRANSMIT IT TO THE PROPER WEB SITE AND IN THE PROPER FORMAT

Jim,
The following statements are what I would like to have added to the CCR:

I would like to have an anlysis of these possible solutions presented to the CCB.

A nightly operation executing from your domain that would logon to each centers computer and download the data necessary for the screening of all items from NPDMS. Concatenate the data and place it on your server along with a way to discern Stvenson Wydler items. This method would provide the customer (Screener) one of the most efficient ways to obtain the data. There should be different ways to request the data and from different areas. (We might want to look at the way other agencies do their screening web pages.)

Another method is that each center have there own web page and when the customer accesses your web page (a central point) you have a search engine search each of these web pages and provide the user with a consolidated list of the information requested.

There is some software that will allow a search from a web page to access information real time from many databases at different locations. When the customer accesses your web page and requests specific information your page would access the centers NPDMS databases (real time) and provide the requested information.

There should be a way for the customer to see what is available at each center. This will suffice for the requirement that each center be able to screen the rest of NASA.

You might want to check out these url's for some ideas as to how we might want to do this:

<http://www.drms.dla.mil/asset/government1.html>
<http://www.drms.dla.mil/asset/govealpa.html>

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<http://www.financenet.gov/financenet/sales/salenot.htm>

The sales process will require some type of report that will generate a dataset that can be used to place the info on the centers local web and or the CENTRAL WEB SITE. Again this procedure could be done with a program that would execute at each center and NDM/FTP the data.

I would like this CCR to be an open end CCR so that the person maintaining the web page can make improvements to the page without going thru this CCB process as long as the main idea of the process is not modified once approved.

Ron CCR amended on 4-15-97 signatures requested again.

308	Robertson, Charlotte	06/25/1996	Closed	11/08/1996	NONE	DR	SMALL		
Controlled deleted:X15 (receipt from return of record from historical file		Reference AIM-NPDMS-DS-08.5/Jan 1996 Page 3-9. If a mistake is made and the wrong NEMS record is added to NPDMS. A "X15" (receipt from return of record from historical file) transaction record is generated to restore the record back on the local NEMS active equipment file.				Mirror the I90 and X90 transaction so that a X15 transaction returns an item from historical file when the item was an inventory discrepancy.			

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307	Robertson, Charlotte	06/24/1996	Closed	11/08/1996	NONE	DR	SMALL		
NEMS verification of CCR 223	Centers have the option as to whether they inventory controlled equipment by account or by location. Depending on the option they choose determines how the stats are written to the 3 NEMS Inventory files (bar-file), (inv-file) and (stats-file). The I90 transaction that NPDMS produces in NEMS inventory only writes to account field (sta-account-no) on the stats file.		The add transaction in NPDMS should write to the NEMS inventory stats-file in either account or location field (depending on how the NEMS inventory is being done.						
306	CHUCK BADROW	06/07/1996	Closed	04/28/1997	Medium	RC		1.4.2	04/30/1997
ADD JPL TO THE AUTOMATED GSA TRANSMISSION PROCESS	JPL NEEDS TO TRANSMIT THEIR GSA TRANSACTIONS USING THE AUTOMATED PROCESS IN NPDMS. THE PROCESS IS PRESENTLY MANUAL.		THE AUTOMATED PROCESS HAS BEEN SET UP AT JPL AND REQUIRES THE NPDMS SYSTEM TO PICK UP FTP TRANSMISSION AND ADD TO THE CONSOLIDATED FTP TRANSACTION SENT TO GSA DAILY.						

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305	TINA M. PALACIOS	05/28/1996	Closed	05/04/2000	High	RC	MEDIUM		
IMPROVEMENT TO NF 1638/PICKUP DOCUMENT AND ASSOCIATED LABEL	THE CURRENT 1638 IS VERY COSTLY (MULTIPART) AND CANNOT BE PRINTED ON A LASER PRINTER. IN ADDITION, THE ASSOCIATED LABEL IS PART OF THE INITIAL FORM. THE FORM NEEDS TO BE SIMPLIFIED TO A ONE PAGE FORM CAPABLE OF PRINTING ON A LASER PRINTER AND THE LABELS SHOULD BE ABLE TO BE PRODUCED FROM THE SAME DATASET, BUT PRINTED SEPARATELY. ALSO, IF THE LABEL INCLUDED A BAR-CODED CASE NUMBER, THE THE INVENTORY PROCESS COULD BE AUTOMATED. THE INVENTORY IS CURRENTLY ACCOMPLISHED VIA MANUAL INPUT.		RECOMMEND THAT THE DEVELOPMENT TEAM PERFORM AN ANALYSIS AND RECOMMEND A SIMPLIFIED FORM 1638 WHICH COULD BE PRINTED ON LASER PRINTERS. MULTIPLE COPIES WILL STILL BE REQUIRED SO PERHAPS A HALF-FORM PRINTING 2 PER PAGE. INCLUDE INFORMATION FROM EXISTING 1638 AND ALSO INCLUDE THE FIELDS REQUESTED ON CCR 224. ALSO EXPLORE PRINTING OF THE LABELS SEPARATELY FROM THE FORM (AS PART OF THE SAME PROCESS) AND INCLUDE ON THE LABEL A BAR-CODED PROPERTY CASE NUMBER (IN 3 OF 9 FORMAT WHICH WILL BE COMPATIBLE WITH THE NEMS BAR CODE SCANNERS).						
304	JEANETTE GEORGE	03/22/1996	Closed		Low	RC	1.5		07/16/1997
ERROR ON INITIATORS ORGANIZATION CODE	FOR A CONTROLLED ADD THE INITIATORS ORG CODE IS RETRIEVED FROM NEMS. WE ARE RECEIVING ERROR MESSAGE 4012 INITIATORS ORGANIZATION CODE MUST BE 3 TO 5 CHARACTERS. LANGLEY HAS A VALID 2 POSITION ORG CODE. WE CAN EVEN HAVE A 1 POSITON ORG CODE.		CHANGE EDIT TO ALLOW FOR THE ORGANIZATION CODE FROM NEMS TO BE ACCEPTED NO MATTER WHAT THE NUMBER OF POSITIONS ARE.						

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303	JEANETTE GEORGE	04/19/1996	Closed	08/25/2000	Low	RC	MEDIUM	2.7	08/31/2000
SERIAL NUMBER TABLE RESET PROCESSING	WHEN NDM200PA RUNS, THE SERIAL NUMBER TABLE GETS RESET TO BEGIN WITH 001. IF THERE WAS A PRODUCTION PROBLEM THE NIGHT BEFORE AND THE SERIAL NUMBER IS RESET THE NEXT MORNING, THEN THERE IS A POSSIBILITY OF DUPLICATE NUMBERS. THIS WOULD HAPPEN IF THE USERS BEGAN WORK BEFORE NDM200PA IS RUN.		MODIFY TO AUTOMATICALLY RESET THE SERIAL NUMBER AT THE BEGINNING OF THE DAY. CAN BE DONE LIKE NSMS HANDLES IT. THIS WOULD REQUIRE A CHANGE TO ALLOW FOR 8 DIGITS INSTEAD OF 4 DIGIT ON THE TABLE. (4 POSITION YEAR PLUS 4 POSITION SEQUENCE NUMBER).						
302	JEANETTE GEORGE	04/26/1996	Closed		Low	RC		2.1	08/31/1998
SALES LISTING REPORT(GSA SALE)	THE SALES LISTING REPORT(REPORT 3) PRINT A LISTING OF PROPERTY ITEMS LOTTED FOR A LOCAL SALE. IT DOES NOT INCLUDE ITEM LOTTED FOR GSA CONDUCTED SALE.		MODIFY THE SALES LISTING REPORT TO LIST ALL PROPERTY ITEMS FOR THE ENTIRE SALES PROCESS.						

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299	ARTHUR WADE	04/15/1996	Closed		Low	RC		1.5	07/16/1997
SALES PREP		THE CURRENT SALES PREP REPORT IS TOO LENGHY AND CUMBERSOME, THERE ARE FIELDS IN THE PROGRAM THAT CAN BE ENHANCED TO INCREASE THE EFFECTIVENESS OF PREPARING AND LOTTING RPROPERTY FOR SALE. CHANGES ARE REQUIRED IN ORDER TO SUPPORT ON-SITE SALES. DISPLAY ON SEPARATE SCREENS ONLY EXCHANGE SALE ITEMS. DISPLAY ON SEPARATE SCREENS ONLY NO-EXCHANGE SALE PROPERTY				ATTACHED IS A SAMPLE OF HOW I WOULD LIKE TO SEE THE NEW SALES PREP REPORT LIST THE PROPERTY IN NPDMS. THIS LISTING WILL BE USED TO LOT PROPERTY FOR SEALED BIDS AND AUCTION SALES.			
298	ARTHUR WADE	04/15/1996	Hold	12/09/1998	Medium	RC	LARGE		
SALES CATALOG		BE ABLE TO LOT DIRECTILY IN NPDMS WITH SALE NUMBER, HAVE A NEW SCREEN CHANGE THAT WILL IDENTIFY LOT NUMBER, AND DISPLAY ALL DESCRIPTIONS FOR THAT LOT NUMBER CASES. FIELDS WITH NO INFORMATION WILL NOT BE DISPLAYED. HAVE THE DATA SAVE AS SALES DESCRIPTION FILE.(DOES NOT CHANGE RECORD DATA)				REQUIREMENT TO PRINT REPORT AND ALSO HAVE IT ON THE INTERNET FOR SCREENERS TO VIEW. NPDMS WILL GIVE YOU THE OPTION FOR TWO VERSIONS OF THE SALES CATALOG: 1). OPTION FOR DISPLAYING UPSET PRICE WITH OR WITHOUT ACQUISITION COST. 2). A BLOCK TO PLACE THE MINIMUM BID PRICE FOR AUCTIONS AND SEALED BID SALES. SAMPLE OF LANGLEY'S FORMAT ATTACHED, HAVE THE LOT DISPLAYED IN DOUBLE COLUMNS.			

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297	Higgs, Connie	04/12/1996	Closed	01/08/1999	High	RC	SMALL		
Annual Report of exchange/sale transactions report - additional data	Annual report of exchange/sale required per the FPMR, does not include the # of itmes per FSC group. (Report #017 NDR017PA)		Add the # of itmes per FSC group to this report, in all three parts.						
296	Higgs, Connie	04/12/1996	Closed	09/26/1996	NONE	RC	SMALL		
Creation of the annual report of personal property provided to Non-Federal organization	This annual report required by NASA HQ. Must now include all excess equipment transferred to local educational institutions. Goddard's sample center unique report #910 is enclosed with all required data fields and format.		Add report to the on-request report selection, to meet regulatory requirement						

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295	SARA JENSEN	04/15/1996	Closed		Low	RC	1.5	07/16/1997	
STATUS REPORT FOR CASES UNDERGOING NASA-WIDE SCREENING		MANAGEMENT OFTEN REQUESTS STATUS REPORTS ON HOW MANY CASES ARE UNDERGOING NASA SCREENING IN THE WAREHOUSE.		CREATE A REPORT TO LIST ALL CASES UNDERGOING NASA SCREENING. REPORT SHOULD BE SELECTED BY GSA REGION AND MUST HAVE A WAREHOUSED-DATE. SEE ATTACHED FORMAT. ALSO SEE CCR #294.					
294	SARA JENSEN	04/15/1996	Closed		Low	RC	1.5	07/16/1997	
STATUS REPORT FOR CASES UNDERGOING FEDERAL SCREENING		MANAGEMENT OFTEN REQUESTS A STATUS REPORT ON HOW MANY CASES ARE UNDERGOING FEDERAL SCREEING IN THE WAREHOUSE.		CREATE A REPORT BY GSA REGION FOR ALL CASES UNDERGOING FEDERAL SCREENING THAT HAVE A WARHOUSED-DATE. SEE ATTACHED FORMAT. ALSO SEE CCR #295.					

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292	SARA JENSEN	04/15/1996	Closed		Low	RC	1.5	07/16/1997	
CATALOG FOR STEVENSON-WYDLER SCREENERS	ALLOWS STEVENSON-WYDLER SCREENERS TO EASILY IDENTIFY EQUIPMENT THAT IS AVAILABLE TO THEM.		CREATE A CATALOG FOR ALL PROPERTY THAT HAS FINISHED FEDERAL SCREENING. USER SHOULD BE ABLE TO SELECT CATALOG BY GSA REGION AND PROPERTY SHOULD HAVE A WAREHOUSED-DATE. SEE ATTACHED FORMAT.						
291	SARA JENSEN	04/15/1996	Withdrawn	05/17/2000	Medium	RC	LARGE		
EXTRACT ACTIVE CASE DATA FOR DOWNLOADING	FOR INVENTORY PURPOSES, ALL ITEMS ARE SCANNED IN WAREHOUSE AND THEN COMPARED AGAINST A DOWNLOAD OF ALL ACTIVE RECORDS.		EXTRACT DATA FROM THE ACTIVE CASE FILE AND DOWNLOAD TO A WORKFILE FOR PHYSICAL WAREHOUSE INVENTORY.						

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289	SARA JENSEN	04/15/1996	Closed		Low	RC	1.5	07/16/1997	
EQUIPMENT AVAILABLE FOR OTHER FEDERAL AGENCIES		FEDERAL SCREENERS REQUEST A LISTING OF ALL EQUIPMENT AVAILABLE TO THEM.				CREATE A REPORT LISTING ALL CASES UNDERGOING FEDERAL/DONATION AND SURPLUS SCREENING THAT HAVE A WARHOUSED-DATE. USER SHOULD BE ABLE TO SELECT REPORT BY GSA REGION. SEE ATTACHED FORMAT.			
286	SARA JENSEN	04/15/1996	Closed		Low	RC	1.5	07/16/1997	
CREATE A STATUS REPORT FOR CASES UNDERGOING DONATION SCREENING		MANAGEMENT OFTEN REQUEST A STATUS REPORT ON HOW MANY CASES ARE UNDERGOING DONATION SCREENING IN THE WAREHOUSE.				CREATE A REPORT BY GSA REGION FOR ALL CASES UNDERGOING DONATION SCREENING THAT HAVE A WAREHOUSED-DATE.. SEE ATTACHED FORMAT			

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256	MAUREEN BARBER	10/05/1995	Closed		Medium	RC	1.5	07/16/1997	
RETENTION OF INITIATOR INFORMATION DURING THE ADD PROCESS	WHEN ENTERING INFORMATION ON ADDS FROM THE SAME INITIATOR, THE DATA INPUT PERSONNEL MUST REKEY THE INITIATOR INFORMATION. IN MOST INSTANCES, THIS INFORMATION WOULD REMAIN THE SAME.		PROVIDE THE CAPABILITY FOR NPDMS TO RETAIN THE "INITIATOR INFORMATION" DURING THE ADD PROCESS. IN THIS TIME OF RESOURCE REDUCTION, THIS CAPABILITY WOULD DECREASE THE AMOUNT OF KEYING REQUIRED BY DATA INPUT PERSONNEL DURING THE ADD PROCESS.						
254	DAVID MELTON	09/29/1995	Closed	08/08/2001	Medium	DR			
NPDMS DOES NOT CORRECTLY REPORT PROPERTY SALES DATA	See attached sheet.		MODIFY NPDMS TO ALLOW FOR THE INPUT OF SALES COSTS AND HAVE NPDMS PRODUCE THE SALES RESULTS REPORT, ANNUAL REPORTS AND NEW PERFORMANCE MEASURE. SEE ATTACHED DOCUMENT						
	PPMR 101-45.47 AND 101-46.3 WAS CHANGED TO REQUIRE FEDERAL AGENCIES TO PROVIDE A LIST BY FEDERAL SUPPLY GROUP OF PROPERTY SOLD INCLUDING LINE ITEMS SOLD, ACQUISITION COST, PROCEEDS, AND COST OF CONDUCTING SALES. THIS DATA IS REQUIRED ON THE ANNUAL EXCHANGE/SALE REPORT AND THE ANNUAL DISPOSAL REPROT. ADDITIONALLY, TO PROVIDE THE ABILITY TO CHECK SALES DATA RESULTS NASA WILL NEED THIS AND OTHER DATA IN A SALES RESULTS REPORT AS EACH SALE OF NASA PROPERTY IS CONCLUDED(WHETHER GSA OR NASA CONDUCTED) . NASA MANAGEMENT IS ALSO STARTING A NEW PERFORMANCE MEASURE MONIES RETURNED TO NASA EFFECTIVE OCT 1, 1995.								

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253	DAVID MELTON	09/29/1995	Closed		Medium	DR	1.5	07/16/1997	
NPDMS DOES NOT CORRECTLY REPORTY PROPERTY LOCATION DATA TO GSA		See attached sheet.				MODIFY NPDMS TO ENSURE THAT CORRECT DATA IS SENT TO GSA FOR REPORTING AGENCY AND PROPERTY LOCATION DATA(GSA RECORD LAYOUT E,F AND G). TO SAVE NPDMS INPUT TIME A DEFAULT FOR THE PROPERTY LOCATION INFROMATION (INCLUDING ADDRESS, CONTACT NAME, TELEPHONE AND FAX) COULD BE ESTABLISHED IN NPDMS ALONG WITH A TABLE TO QUICKLY SHIFT INPUT FROM MULTIPLE STORAGE AREAS AT EACH NASA INSTALLATION.			
		NPDMS CURRENTLY ONLY HAS ONE ADDRESS CONTACT NAME AND TELEPHONE NUMBER IN THE CENTER PROFILE FILE WHICH IS USED TO DEFAULT AS VALUES FOR TWO SEPARATE REQUIREMENTS "REPORTING AGENCY" AND "PROPERTY LOCATION" INFORMATION IN THE GSA ELECTRONIC REPORTING PROCESS. IN THE MAJORITY OF CASES THE REPORTING AGENCY AND PROPERTY LOCATION INFORMATION DATA SHOULD BE DIFFERENT FOR NASA PROPERTY. THIS RESULTS IN INCORRECT DATA TRANSMITTED TO GSA OR THE NEED FOR EXTENSIVE MANUAL INPUT DURING THE ADD PROCESS IN NPDMS. THE PASSING OF THIS INCORRECT DATA TO GSA RESULTS IN NASA AND OTHER FEDERAL AGENCIES NOT BEING ABLE TO FULLY USE THE ELECTRONIC TRANSFER FEATURES OF FEDS/SCREEN AND INCREASES ADMINISTRATIVE COST TO TRANSFER EXCESS PROPERTY. FOR EXAMPLE THE REPORTING AGENCY DATA FOR MSFC SHOULD NORMALLY BE THE PROPERTY DISPOSAL OFFICER, PAM MEFFORD ADDRESS, PHONE, ETC AND THE PROPERTY LOCATION ADDRESS, CONTACT AND PHONE WOULD NORMALLY BE THE CONTRACTOR WAREHOUSE STAFF AND DISPOSAL WAREHOUSE LOCATION ADDRESS LOCATED SEVERAL MILES AWAY FROM THE PDO OR AT GSFC IT COULD BE WALLOPS OR DOWNSTAIRS IN BLDG 16W.							

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252	David Melton	09/29/1995	Closed	08/08/2001	High	RC	LARGE	1.5 partial	07/16/1997
NPDMS DOES NOT FULLY USE ELECTRONIC DATA INTERCHANGE WITH GSA	NPDMS ELECTRONICALLY REPORTS AVAILABLE PROPERTY TO GSA IF GSA WILL PERFORM ANY OF THE SCREENING REQUIREMENTS OR SALE OF NASA PROPERTY. GSA HAS A CONSOLIDATED METHOD TO SCREEN ALL GOVERNMENT PROPERTY AND RECEIVE AND TRANSMIT ELECTRONIC TRANSFER DATA TO AND FROM FEDERAL AGENCIES. NPDMS DOES NOT HAVE A CENTRAL DATABASE FOR A SINGLE QUERY OF ALL AVAILABLE NASA PROPERTY NOR DOES NPDMS HAVE A METHOD FOR THE ELECTRONIC TRANSFER OF PROPERTY BETWEEN NASA INSTALLATIONS OR FEDERAL AGENCIES OR ELIGIBLE DONEES.		<p>Modified on 4/13/1999. See attachment for original Recommendation.</p> <p>Modify NPDMS to receive and process transfer data from GSA of NASA property transferred by approval from GSA (Including Federal Agencies, donees, and finally sales buyers).</p> <ol style="list-style-type: none"> 1. MODIFY NPDMS TO ENSURE THAT ANY AND ALL NASA RECORDS ELECTRONICALLY REPORTED TO GSA CAN BE CORRECTED AND RETRANSMITTED BACK TO GSA FOR APPROPRIATE PROCESSING, INCLUDING NASA RECORDS THAT MAY HAVE TO BE CORRECTED VIA MANUAL INPUT TO NPDMS. (CCR 356) 2. MODIFY NPDMS TO ELECTRONICALLY TRANSMIT NASA TRANSFER DATA TO GSA FOR PROCESSING (DIRECT TRANSFER AND NASA AUTHORITY TO APPROVE TRANSFERS BOTH NASA AND OTHER FEDERAL AGENCIES, DONEES AND BUYERS). 3. MODIFY NPDMS TO RECEIVE AND PROCESS TRANSFER DATA FROM GSA OF NASA PROPERTY TRANSFERRED BY APPROVAL FROM GSA (INCLUDING FEDERAL AGENCIES, DONEES AND FINALLY SALES BUYERS). 4. MODIFY NPDMS TO ELECTRONICALLY REPORT TO GSA NASA PROPERTY AS IT IS UNDERGOING NASA INTERNAL AGENCY SCREENING TO PERMIT THE NASA COMMUNITY TO QUERY FED/SCREEN AND SEE BOTH ALL AVAILABLE NASA PROPERTY AND ALL OTHER FEDERAL AGENCY PROPERTY IN A SINGLE QUERY. 						

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251	DAVID MELTON	09/29/1995	Withdrawn		Medium	RC			
THE PROPERTY HELD BY THE PROPERTY DISPOSAL OFFICER REPORT HAS NOT BEEN UPDATED TO COMPLY WITH FMM.	NPDMS KEEPS OFFICIAL NASA(GOVERNMENT)FINANCIAL RECORDS FOR NASA THAT ARE REQUIRED TO BE SUMMARY REPORTED ON THE PROPERTY HELD BY THE PROPERTY DISPOSAL OFFICER REPORT IN ACCORDANCE WITH THE CRITERIA ISSUED IN THE NASA FINANCIAL MANGEMENT MANUAL(REFERENCE FMM 9259 SECTION). THE FMM SECTION 9259 HAS BEEN COMPLETELY REVISED TO INCLUDE NEW INSTRUCTIONS, VERBIAGE AND REFORMATTING AS OF MAY 31, 1995 BYT THE NPDMS REPORT AND DETAIL LISTING HAS NOT BEEN MODIFIED. SEE ATTACHMENTS		NPDMS MUST BE MODIFIED TO COMPLY WITH THE NASA FINANCIAL POLICY AND PROCEDURES AS ISSUED IN NASA FMM 9259. THE CURRENT NPDMS PROPERTY HELD BY THE PROPERTY DISPOSAL OFFICER REPORT AND DETAIL LISTING MUST BE KEPT UP TO DATE WITH THE CURRENT AND FUTURE CHANGES TO NASA FMM. THE NPDMS DEVELOPMENT SITE SHOULD MONITOR THE INTERNET FOR APLLICABLE FMM CHANGES VIA ADDRESS HTTP://WWW.HQ.NASA.GOV/FMM AND MAKE NECESSARY CHANGES TO NPDMS.						
247	SARA JENSEN	09/29/1995	Withdrawn	05/17/2000	Medium	RC			
REQUIREMENT FOR AUTOMATIC UPDATE OF THE INVENTORY MODULE TO NPDMS	CAPABILITY IS REQUIRED TO USE SCANNERS FOR INVENTORY OF CASES IN NPDMS. THE SCANNED INFORMATION SHOULD THEN BE UPLOADED TO THE INVENTORY MODULE. ONCE THE INVENTORY IS RECONCILED, THE INVENTORY MODULE SHOULD BE UPLOADED TO NPDMS.								

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246	SARA JENSEN	09/28/1995	Withdrawn	12/09/1998	Medium	RC			
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CAPABILITY OF PRINTING SALES
SLIPS ON-LINE FOR ALL TYPES OF
SALES

See attached sheet.

CURRENTLY THE NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM ONLY ALLOWS USER TO PRINT THE SALES OF GOVERNMENT PROPERTY TO PROVIDE DOCUMENTATION OF A SALE, IN A NIGHTLY BATCH JOB. USER HAS TO MANUALLY FILL OUT THE PAPER WORK AND ASK THE BUYER TO SIGN AT THE TIME OF THE SALE. AFTER THE SALE, USER HAS TO ENTER ALL THE SOLD ITEMS INFORMATION INTO THE DATABASE, AND WAIT UNTIL THE NIGHTLY BATCH JOB PRINTS OUT THE SALES SLIP. THIS CAUSE WORK REDUNDANTLY AND INEFFICIENTLY. THAT IS WHY GODDARD DEVELOPED ITS OWN SITE UNIQUE TO PRINT ON-LINE SALES SLIPS DURING A SALE. DURING THE DEVELOPMENT OF PRINTING ON-LINE SALE SLIP, WE FOUND IT WOULD BE EASIER FOR THE USER TO KEY IN THE SALE NUMBER AND BIDDER NUMBER INSTEAD OF KEY IN THE SALE NUMBER AND EVERY LOT NUMBER THAT BIDDER BIDS BECAUSE THE SALE NUMBER AND BIDDER NUMBER IS A UNIQUE KEY FOR A PARTICULAR SALE. BUT WE ENCOUNTER THE FOLLOWING PROBLEM: (1). BIDDER NUMBER IS NOT A KEY FIELD. (2). THERE IS NO EDIT CHECK ON BIDDER NUMBER FOR THE SALE EXCEPT THE SEAL BID SALE. THAT MEANS MULTIPLE BIDDERS COULD USE THE SAME BIDDER NUMBER. BY TALKING TO THE END USER, WE ALSO FOUND THAT IT WOULD BE EASIER TO PROVIDE A BIDDER INFORMATION FILE IN THE SYSTEM SO THAT A MAILING LIST CAN BE GENERATED AND THE SALES FLYER CAN BE SENT TO THE INTERESTED POTENTIAL BIDDER. AND EVERY TIME THE SAME BIDDER COMES IN FOR A SALE, THE SELLER ONLY NEEDS TO ASK FOR THE BIDDER ID, ENTER IN INTO THE SYSTEM AND BRING UP THE BIDDER INFORMATION, ASSIGN A BIDDER NUMBER TO HIM. WHEN HE BIDS FOR A LOT, ON THE SALES PROCESS MENU, THE SELLER ONLY NEEDS TO ENTER THE BIDDER NUMBER TO AWARD THE SALE LOT TO THAT BIDDER. THIS SAVES ALOT OF DATA ENTRY WORK AND TIME.

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243	NPDMS DEVELOPM	09/18/1995	Closed		Medium	RC	1.5	07/16/1997	
REDUCE GSA REJECTED CASES	GSA REJECTS CASES TRANSMITTED TO THEM THAT DO NOT CONTAIN "D" RECORDS. THE "D" RECORDS CONTAIN DESCRIPTIVE INFORMATION ABOUT THE CASES. THE POSSIBLE FIELDS CONTAINED ON A "D" RECORD ARE MANUFACTURER DATA (NAME, SERIAL NUMBER, MODEL NUMBER, PART NUMBER, YEAR MANUFACTURED). PROPERTY DESCRIPTION, SHELF LIFE DATA (EXPIRATION DATE, EXTENSION DATE), HAZARDOUS MATERIALS CODE, WAREHOUSE LOCATION. CURRENTLY NPDMS, ONE OR MORE OF THESE FIELDS MUST BE POPULATED (NOT EQUAL BLANK OR NONE OR UNKNOWN) IN ORDER FOR A "D" RECORD TO BE GENERATED.		PERFORM A CHECK LOCALLY AT EACH CENTER PRIOR TO TRASMITTING DATA TO GSA. THE CHECK WILL DETERMINE IF ONE OR MORE OF THE FIELDS LISTED IN THE EXPLANATION OR PROBLEM ARE POPULATED (NOT EQUAL BLANK OR NONE OR UNKNOWN). IF NONE ARE POPULATED, DO NOT TRANSMIT THOSE CASE(S) TO GSA, AND INFORM THE PDO AT THE CENTER.						
234	JOE HOMAN	08/07/1995	Closed		Medium	RC	2.1	08/31/1998	
UPDATE WAREHOUSE LOCATION	NEED TO BE ABLE TO CHANGE THE WAREHOUSE LOCATION OF THE PROPERTY WHEN LOTTING PROPERTY FOR A LOCAL SALE. WHEN LOTTING PROPERTY FOR A LOCAL SALE, THE PROPERTY COMES FROM VARIOUS WAREHOUSE LOCATIONS. IT IS REQUIRED THAT ALL DATA BE KEPT CURRENT.		A VARIABLE FIELD IS REQUIRED ON MAP ND491OMA AND PROGRAM ND491OPA TO UPDATE THE WAREHOUSE LOCATION OF ALL CASES THAT ARE LOTTED TOGETHER.						

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226	SARA JENSEN	06/26/1995	Closed		Medium	DR	2.1		08/31/1998
SF 120- CORRECTIONS		WHEN CONVERTING A SINGLE CASE TO A COMPONENT SYSTEM, CORRECTED COPY DOES NOT NOTIFY GSA OF NEW COMPONENT CASE NUMBER.				DISPLAY COMPONENT CASE # ON CORRECTED SF 120			
225	SARA JENSEN	06/26/1995	Withdrawn	05/17/2000	Medium	RC			
INVENTORY REPORTS		DOES NOT DISPLAY ACQ. COST OF MATCHED & UNMATCHED ITEMS.				DISPLAY ACQ. COST FOR EACH CASE AND GRAND TOTALS AT END OF REPORT.			

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224	SARA JENSEN	06/26/1995	Withdrawn	07/12/2000	Low	RC	LARGE		
FORM 1638 SHOULD DISPLAY SURPLUS RELEASE DATE AND TURN-IN DOC NO.	DISPLAYING SRD WOULD BENEFIT IN PREPARING ITEMS FOR SALES. TURN-IN DOCUMENT # WOULD BENEFIT WITH INTERNAL WAREHOUSE INSTRUCTIONS.		DISPLAY SRD AND TURN-IN DOCUMENT # ON 1638.						
223	SARA JENSEN	06/26/1995	Closed		Low	RC	1.5		07/16/1997
SALES LISTING REPORT	EXTERNAL PORTION HAS UNNECESSARY FIELDS. INTERNAL PORTION HAS "UPSET PRICE" FIELD PRINTING MORE THAN ONCE.		DELETE FROM THE EXTERNAL PORTION: "PROPERTY LOCATION" LINE DELETE REIMBURSEMENT CODE AND THE "PROPERTY IS" LINE INTERNAL: MOVE THE UPSET PRICE FIELD UP NEAR LOT#, PRINT ONLY ONCE						

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222	SARA JENSEN	06/26/1995	Closed		Low	RC	1.5		07/16/1997
SALES PREP REPORT	1. INCLUDES FOREIGN CASES INTERMINGLED WITH OTHER CASES 2. GSA REGIONS ARE NOT CONSOLIDATED 3. CONTACT FIELD IS PRE-FILLED WITH REUTILIZATION SPECIALIST NAME		1. EXCLUDE FOREIGN 2. SORT BY GSA REGION 3. DELETE CONTACT FIELD						
199	EILEEN BELLMYER	02/06/1995	Withdrawn	11/04/1998	Low	RC	MEDIUM		
CONVERSION OF SINGLE CASE TO COMPONENT CASE FOR NSMS ITEMS	CERTAIN ITEMS ARE ROUTINELY EXPENDED TO A "BOX" FOR SHIPMENT TO DRMO. IN ORDER TO TRACK THEM THEY ARE PLACED IN A COMPONENT CASE. WHEN TRYING TO CONVERT NSMS ITEMS TO COMPONENT CASE, A MESSAGE IS RECEIVED THAT NSMS ITEMS CANNOT BE CONVERTED.		NEED CAPABILITY TO CONVERT NSMS ITEMS TO COMPONENT CASE						

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198	DARRELL L. SMITH	02/01/1995	Withdrawn	08/31/2001	Low	RC	LARGE		
BATCH JCL GENERATION		THE CURRENT APPROACH TO THE GENERATION AND SUBMISSION OF JCL FOR EXECUTION DOES NOT PERMIT SUFFICIENT REUTILIZATION OF COMMON CODING. CURRENT USE IS LIMITED TO COMMONALITY THAT EXISTS IN ALL MODULES.				IF AND WHEN THIS AREA IS REVISITED, PLEASE TAKE THE ATTACHED JCL INTO CONSIDERATION. PARTICULARLY THE NON-NATURAL STEPS (i.e. IEBGENERS AND NDM).			
197	DARRELL L. SMITH	02/01/1995	Withdrawn	08/31/2001	Medium	RC	LARGE		
PRINTER CONTROL ACCESS		ACCESS TO LOCAL PRINTER ACCESS AND CONTROL LOGIC FOR FONT AND FORMATS ON REMOTE PRINTERS CAN BEST BE HANDLED IF A HOOK IS PROVIDED TO A LOCALLY MAINTAINED SUBROUTINE.				PROVIDE A NATCALL IN EACH REPORT INITIALIZATION AREA TO A DUMMY SUB-PROGRAM FOR LOCAL ACCESS AND CONTROL. (ATTACHED USE NEEDED AT JSC)			

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195	EILEEN BELLMYER	01/30/1995	Withdrawn	11/14/1998	Low	RC	MEDIUM		
ADDITIONAL FIELDS NEEDED ON FREEZE SCREEN	WHEN ENTERING FREEZE DATA FOR REQUESTERS UNDER THE STEVENSON/WYDLER ACT, THE ITEM NAME AND THE FSG IS REQUIRED TO DETERMINE IF IT IS ELIGIBLE FOR ISSUE TO THE SCHOOL. IF A 1348 HAS BEEN PRINTED, THE 1348 NUMBER SHOULD ALSO APPEAR TO ENABLE THE TECHNICIAN TO STOP THE TRANSFER TO DRMO.		ADD THE THREE FIELDS REFERENCED IN 11 ABOVE.						
194	EILEEN BELLMYER	01/30/1995	Withdrawn	11/04/1998	Medium	RC	LARGE		
PRINTING 1348s	NPDMS DOES NOT ALLOW THE OPTION TO PRINT A SINGLE 1348 FOR A SYSTEM. ALSO, ON A REPORT SCREEN, WHEN SELECTING 1348s TO PRINT, TABBING DOWN THRU HUNDREDS OF 1348s THAT HAVE ALREADY BEEN PRINTED IS NECESSARY TO GET TO THOSE THAT HAVE NOT BEEN PRINTED.		PROVIDE OPTION TO PRINT ONE 1348 (USING TOTALS ON COMPONENT CASE) OR INDIVIDUAL 1348s FOR EACH ITEM. ALSO DIVIDE NUMBER 5 ON REPORT SCREEN INTO TWO PARTS-ONE PART WITH THE 1348s THAT HAVE ALREADY BEEN PRINTED AND ONE PART FOR THOSE THAT ARE ELIGIBLE FOR TRANSFER TO DRMO AND HAVE NOT BEEN PRINTED. ADD EDITS TO SHOW ONLY CASES WITH NO FREEZES AND HAVE RECEIPT DATE.						

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160	MIKE ESTON	12/06/1994	Closed		Medium	RC		1.5	07/16/1997
UTILIZED BY GENERATING NASA CENTER(T05)	THE EQUIPMENT CONTROL NUMBER DOES NOT APPEAR IN THE DATA FURNISED ON SCREEN. THIS PRESENTS A PROBLEM WITH ENSURING AN ACCURATE CHECK AGAINST GSFC FORM 20-38 TO ENSURE ECNs ARE CORRECT.								
156	PATRICIA REDWOO	12/05/1994	Closed		Low	RC		1.5	07/16/1997
MODIFY "APPROVED BY" FIELD ON TRANSFER TRAS ACTIONS, TRAN D.	WHEN PROCESSING MORE THAN ONE FREEZE TRANSACTION, USER CAN FILL IN "NEXT PROP CASE NO., NEXT ITEM ID, AND RETAIN FIELDS BUT THE SYSTEM DOES NOT RETAIN THE APPROVED BY INFORMATION NOR WILL IT ALLOW THE USER TO TYPE INTHE DATA ON THE SCREEN. SEE ATTACHED PAGES FOR EXAMPLE								
						THE SYSTEM SOULD BE MADE TO HOLD THE APPROVED DATA IF ALL CONDITIONS ARE FILLED IN ON PRIOR SCREENS.			

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135	SARA JENSEN	04/15/1994	Closed		Medium	RC		2.1	08/31/1998
UNABLE TO ACCESS NEXT ITEM IN CASE REVIEW	WHEN ACCESSING THE CASE REVIEW PROCESS ON COMPONENT SYSTEMS FROM THE FREEZE SCREEN, THE SYSTEM SHOULD ALLOW ALL ITEMS OF THE COMPONENT SYSTEM TO BE VIEWED, NOT JUST THE ITEM YOU ARE ON DURING THE FREEZE PROCESS.								
133	RON ALLEN	08/15/1994	Withdrawn	07/12/2000	Low	RC	MEDIUM		
NAME OF THE REPORT OR MAINTENANCE IN JOB NAME	ALL NPDMS OVERNIGHT BATCH JOBS HAVE THE SAME NAME, EXAMPLE: THE USER ID OF THE PERSON THAT REQUESTED THEM, THIS MAKES IS DIFFUCULT TO IDENTIFY THE SPECIFIC TYPE OF JOB THAT IS IN THE SYSTEM.								
	INCLUDE THE REPORT/MAINTENANCE NUMBER IN THE JOB NAME, AND WRITE THE NAME OF THE PERSON REQUESTING THE JOB AND THE THE JOB TO THE PRODUCTION CONTROL REPORT.								

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128	SARA JENSEN	05/13/1994	Withdrawn	12/09/1998	Medium	RC	LARGE		
SALES-AUCTION	NPDMS DOES NOT CURRENTLY PROVIDE THE CAPABILITY TO PRINT SALES SLIPS FOR AUCTIONS. SALES SLIPS MUST BE AVAILABLE DURING ALL SALE PROCESSES.		RECOMMEND THAT NPDMS ALLOW THE GENERATION OF SALES SLIPS DURING ANY SALE PROCESS. IN ADDITON, ALLOW FOR THE PRE-PRINTING OF SALE SLIPS TO CONTAIN ALL DATA FOR THE LOT EXCEPT FOR THE 'BIDDER DATA'.						
126	SARA JENSEN	05/13/1994	Withdrawn	05/17/2000	Medium	RC	LARGE	2.7	08/31/2000
FINAL INVENTORY REPORT	ENTERED A CASE AND QUANTITY (1) AS FOUND DURING THE INVENTORY PROCESS. THE CASE ACTUALLY HAD A QUANTITY OF 3. THE OTHER 2 ITEMS WERE INVENTORIED ON ANOTHER INVENTORY SHEET. WHEN I ATTEMPTED TO ENTER THE REMAINING 2 TIEMS, RECEIVED A MESSAGE THAT MY CASE NUMBER WAS A DUPLICATE. THE ONLY WAY I CAN RECONCILE THIS CASE IS TO DELETE THE FIRST INVENTORY ENTRY OF 1 AND ENTER A NEW INVENTORY ITEM WITH THE ENTIRE QUANTITY OF 3.		THE INVENTORY PROCESS SHOULD ALLOW ME TO MODIFY THE DATA FOR RECONCILIATION PURPOSES.						

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124	SARA JENSEN	05/13/1994	Closed		Low	RC	2.1	08/31/1998	
CHANGE AWARDEE PROCESS		IN THE SALES PROCESS, NPDMS ALLOWS LOTS TO BE AWARDED TO SOMEONE OTHER THAN THE HIGHEST BIDDER. WHEN THIS OCCURS, NPDMS DOES DISPLAY A WARNING MESSAGE TO THAT EFFECT. HOWEVER, THE ABSTRACT OF BIDS REPORT DOES NOT INDICATE, THE SUCCESSFUL BIDDER. SINCE THE SUCCESSFUL BIDDER IS NOT ALWAYS THE HIGHEST BIDDER, NPDMS NEEDS A MEANS OF IDENTIFYING THE SUCCESSFUL BIDDER ON THE ABSTRACT OF BIDS REPORT.				RECOMMEND THAT IF LOT IS AWARDED TO SOMEONE OTHER THAN THE HIGHEST BIDDER, NPDMS REQUIRE A JUSTIFICATION. THE ABSTRACT OF BIDS REPORT SHOULD BE MODIFIED TO INDICATE THE SUCCESSFUL BIDDERS.			
123	SARA JENSEN	05/13/1994	Closed		Low	RC	2.1	08/31/1998	
ADD BIDDER PROCESS		IN THE SALES PROCESS, WHEN ADDING BIDDER NAMES, NPDMS ALLOWS YOU TO ENTER ONE NAME, THEN RETURNS TO THE SALES MENU RATHER THAN STAYING IN THE ADD BIDDER PROCESS. SYSTEM SHOULD REMAIN IN THE ADD BIDDER PROCESS AND ALLOW ENTRY OF NUMEROUS BIDDERS AT ONE TIME.				RECOMMEND THAT THE SYSTEM REDISPLAY THE ADD BIDDER SCREEN FOR ENTRY OF MORE BIDDERS RATHER THAN RETURNING TO THE SALES MENU AFTER EACH ENTRY.			

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122	SARA JENSEN	05/13/1994	Closed	08/25/2000	Low	DR	2.7	08/31/2000	
FREEZE STATUS REPORT--DATA MISSING	FREEZE STATUS REPORT (NDR006PA) DOES NOT DISPLAY THE GSA REGION, DRMO DODAAC OR THE PROJECT REPORT DATES.		MODIFY THE FREEZE STATUS REPORT(NDR006PA) TO DISPLAY THE FOLLOWING, WHICHEVER IS APPROPRIATE: o GSA REGION, PROJECTED GSA REPORT DATE, ACTUAL GSA REPORT DATE. o DRMO DODAAC, PROJECTED DRMO TRANSFER DATE.						
121	SARA JENSEN	05/13/1994	Closed		Low	RC	withdrawn		
WAIVERING AN EXCHANGE/SALE FLAG ON TRANSACTIONS OTHER THAN T19	T05 TXNS ARE TRANSFERS ON CENTER. THEREFORE, REINBURSEMENT IS NOT REQUIRED. WE SHOULD GET A WARNING MESSAGE NOTING THAT THE "ITEM IS AN EXCHANGE/SALE ITEM", BUT WE SHOULD BE GIVEN A CHOICE WHETHER OR NOT TO PROCEED WITH THE T05 OR ANY OTHER TRANSACTION (WITHOUT REINBURSEMENT). IF WE PROCESS THE TRANSACTION, THEN THE EXCHANGE/SALE FLAG SHOULD BE REMOVED FROM THIS PROPERTY CASE NUMBER SINCE NO REINBURSEMENT HAS TAKEN PLACE.		PER REQUIREMENTS AND DESIGN SPECIFICATIONS, THE TRANSFER OF EXCHANGE/SALE PROPERTY IS ACCOMPLISHED THROUGH T19 PROCESS. IF USER DESIRES TO TRANSFER PROPERTY WITHOUT REINBURSEMENT, THEY FIRST GO THROUGH THE CHANGE PROCESS TO INDICATE THAT THE PROPERTY IS NO LONGER EXCHANGE/SALE.						

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120	SARA JENSEN	05/13/1994	Closed		Low	RC	2.1	08/31/1998	
DRMO DODAAC EXCEPTION PROCESSING TABLE		DURING THE ADD PROCESS, NPDMS REQUIRES THE ENTRY OF EITHER A DRMO DODAAC OR A GSA REGION CODE. DISPOSITION OF FOREIGN PROPERTY IS NOT ALWAYS HANDLED BY A DRMO OR GSA, BUT FREQUENTLY IS HANDLED THROUGH THE US EMBASSY. THEREFORE, THIS MANDATORY ENTRY OF DRMO OR GSA IS NOT APPLICABLE.				THE EXCEPTION PROCESSING TABLE WAS INTENDED TO HANDLE THIS SITUATION. HOWEVER, IT WAS NOT FULLY DISCUSSED DURING THE REQUIREMENTS AND DESIGN PHASES. RECOMMEND THAT THE EXCEPTION PROCESSING TABLE BE ELIMINATED, AND IF THE FOREIGN INDICATOR IS SET TO Y ON ANY CASE, NPDMS WILL ALLOW THE USER TO BYPASS ENTRY OF BOTH THE DRMO DODAAC AND THE GSA REGION CODE DURING THE ADD PROCESS.			
118	SARA JENSEN	05/13/1994	Closed		Low	RC	1.5	07/16/1997	
CUSTODIAN ACCOUNT NUMBER AS A REQUIRED FIELD		WHEN PROCESSING A T05 (UTILIZATION BY GENERATING CENTER) OR A T06(TRANSFER TO ANOTHER ACCOUNT NASA CENTER), A POP-UP WINDOW APPEARS ASKING FOR ADDITIONAL INFORMATION. E.G. INSTALLATION NO., ORG CODE, BLDG, CUST ACCT NO., ETC. BLDG AND INSTALLATION NO. ARE THE ONLY FIELDS WHICH APPEAR WITH AESTERISKS INDICATING THAT THEY ARE MANDATORY. IF THE T05 OR THE T06 IS BEING PROCESSED AGAINST A NEMS-CONTROLLED ITEM, THE CUST ACCT NO FIELD WAS NOT DISPLAYED AS MANDATORY. AESTERISKS ONLY APPEAR IF I DEPRESS THE <ENTER> KEY WITHOUT ENTERING THE INFORMATION.				EVEN THOUGH THIS IS A GENERIC SCREEN, RECOMMEND THAT ONCE THE USER SELECTS EITHER A T05 OR T06 TRANSACTION THAT THIS POP-UP WINDOW WILL BE DISPLAYED INDICATING, WITH AESTERISKS, ALL FIELDS WHICH ARE MANDATORY.			

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117	SARA JENSEN	05/13/1994	Closed		Medium	RC		1.5	07/16/1997
BROWSE CAPABILITY FOR ALL TABLES		NPDMS DOES NOT CURRENTLY PROVIDE THE CAPABILITY TO "BROWSE" TABLE INFORMATION WITHIN THE TABLE PROCESS. THE USER MUST EXIT THE TABLE PROCESS AND ENTER SUPER NATURAL TO PERFORM THIS FUNCTION.				PROVIDE A "BROWSE" CAPABILITY IN THE TABLE PROCESS WHICH WILL ALLOW THE USER TO LOOK AT TABLE INFORMATION WITHOUT DOING ANY TABLE UPDATES.			
116	SARA JENSEN	05/13/1994	Withdrawn	11/04/1996	Medium	RC	MEDIUM		
FREEZE TRANSACTIONS		See attached sheet.				<p>INSTEAD OF CHANGING THE SCREEN LAYOUT, WHEN THE FREEZE SCREEN IS DISPLAYED, HAVE THE CURSOR SKIP THE FREEZE DATE AND THE FREEZE DELINQUENT DATE, BUT IF THE USER WANTS TO CHANGE EITHER OF THESE DATES, THE SYSTEM WILL ALLOW THE USE TO BACK-TAB TO THESE FIELDS AND CHANGE THE DATES DISPLAYED AFTER THE USER HAS PRESSED 'ENTER'.</p> <p>WHEN SELECTING THE FREEZE PROCESS, THE FREEZE SCREEN APPEARS WITH THE APPROPRIATE DATA FIELDS DISPLAYED; CHOICE, FREEZE DATE, FREEZE DELINQUENT DATE, QTY, PRIORITY IND, FREEZE TYPE, REFER SUSP, PRINT DOC(Y/N), NAME, AGENCY AND PHONE. FREEZE DATE IS POPULATED WITH THE CURRENT DATE AND THE FREEZE DELINQUENT DATE IS CALCULATED BY NPDMS, BASED ON THE NUMBER OF DAYS ON THE CENTER PROFILE RECORD, AND THEN DISPLAYED. IN MOST INSTANCES, THESE TWO FIELDS WOULD NOT BE CHANGED BY THE USER.THEREFORE, DURING DATA INPUT, IT IS NECESSARY TO TAB PASS THESE TWO FIELDS REQUIRING UNNECESSARY KEY STROKES.</p>			

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105	DAVID MELTON	01/10/1994	Closed		Medium	RC	1.5	07/16/1997	
FOREIGN DONATION PROCESS	THE FOREIGN DONATION PROCESS SHOULD HAVE A SCREEN TO INCLUDE A COUNTRY FIELD		ADD A COUNTRY FIELD ON THE TRANSFER SCREEN BECAUSE PROPERTY CAN BE TRANSFERRED WITHIN A FOREIGN COUNTRY. ALSO ADD AN INDICATOR TO GET POP-UP WINDOW TO OBTAIN FOREIGN INFORMATION.						
6	BILL REINHART	03/20/1992	Withdrawn	10/26/2001	Low	RC	LARGE		
DATA FIELD TO RECORD FUNDS SOURCE CODE IN ORDER TO APPLY EXCHANGE/SALE PROCEEDS.	HEADQUARTERS/JIE HAS STATED THAT PROCEEDS FROM THE SALE OF PROPERTY IAW EXCHANGE/SALE AUTHORITY SHOULD BE DEBITED TO THE FUND SOURCE FROM WHICH THE PROPERTY WAS PURCHASED.		ESTABLISH A DATA FIELD OF 5 POSITIONS TO RECORD THE UNIQUE PROJECT NUMBER(NPN) IN NPDMS SO THE PROCEEDS CAN BE PROPERLY RECORDED.						
			ESTABLISH A DATA FIELD OF 5 POSITIONS TO RECORD THE UNIQUE PROJECT NUMBER(NPN) IN NPDMS SO THE PROCEEDS CAN BE PROPERLY RECORDED.						